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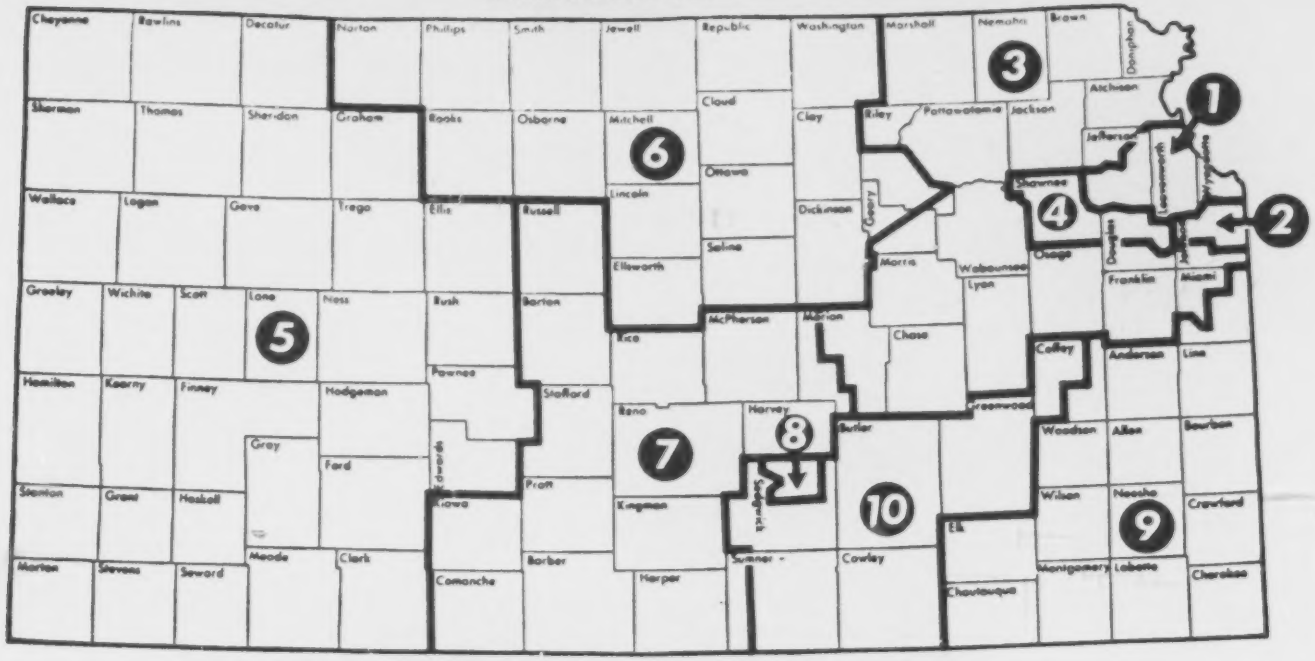
Annual Statistical Report

1986-87

Kansas State Department of Education
Kansas State Education Building
120 East 10th Street Topeka, Kansas 66612

An Equal Employment/Educational Opportunity Agency

KANSAS STATE BOARD OF EDUCATION
DISTRICTS



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District 2

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District 3

Connie Hubbell
District 4

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District 5

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District 6

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District 7

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District 8

Timothy R. Emert
District 9

Marion (Mick) Stevens
District 10

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Lee Droegemueller

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FOREWORD

The statistical data included in this publication are compiled from the Annual Report, Form 18E and 18F, the Budget Form 4, and the Organization Report, Form SO66 received by the Kansas State Department of Education from each school district in Kansas.

Part I provides pertinent data in summary form for the state, and offers an easy reference for school administrators and others interested in Kansas schools. In some cases, comparative data for past years have been included. It should be noted in some cases, that because of rounding, detail items may not equal the total.

Part II includes individual listings of certain important data, arranged by district location and number in alphabetical county order. As many listings as space would permit have been included.

The LEA Finance Section would like to thank the school district staff members who had the responsibility of preparing and mailing the report forms to this office. Additional copies of this publication may be obtained upon request and any suggestions to improve this report may be directed to:

Dale M. Dennis, Assistant Commissioner
for Financial Services and Operations
Kansas State Department of Education
120 East Tenth Street
Topeka, Kansas 66612

\FS\FOREWORD

PART I

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TABLE 1

Number of Accredited Public Schools
1982-83 to 1986-87

Type of School	1982-83	1983-84	1984-85	1985-86	1986-87
High Schools	355	353	348	347	348
Junior High Schools	92	90	85	82	73
Elementary Schools	1,072	1,055	1,051	1,048	1,047

TABLE 2

Fall Enrollment, Average Daily Attendance
Average Daily Membership 1986-87

Sept. 20, 1986 Enrollment (Headcount)			ADA	ADM
Kindergarten	36,358	Kindergarten (counted 1/2 in ADA & ADM)	18,133	19,099
Grades 1-6	189,256	Elementary	215,875	225,722
Grades 7-8	58,233	Junior High	33,267	35,475
Grades 9-12	121,667	Senior High	105,596	112,920
Special Education	10,027			
Nongraded	550			
TOTAL	416,091		372,871	393,216

TABLE 3

High School Graduates and Dropouts*
1986-87

	Boys	Girls	Total
Graduated June, 1987	13,569	13,364	26,933
Dropped out, 1986-87	2,687	2,247	4,934

* A dropout is a pupil who leaves a school, for any reasons except death, before graduation or completion of a program of studies and without transferring to another school.

TABLE 4
FINANCIAL STATEMENT - GENERAL FUND

Unencumbered District Treasurers' Balance 7/1/86	230,382,237
REVENUE FROM LOCAL SOURCES	
Ad Valorem Tax	559,580,351
Back Tax Collections	10,175,509
Other	1,236,595
TOTAL	570,992,455
REVENUE FROM COUNTY SOURCES	
IRB's and Feedlot Tax	3,672,088
Motor Vehicle Tax	88,530,352
Motor Vehicle Stamp Tax	1,202,713
TOTAL	93,405,153
REVENUE FROM STATE SOURCES	
State Equalization Aid	436,076,758
Income Tax, May, 1987	107,539,998
Mineral Production	2,268,596
TOTAL	545,885,352
REVENUE FROM FEDERAL SOURCES	
P.L. 874	8,887,233
Other (Inc. 89-10)	543,770
TOTAL	9,431,003
Reimbursements	8,652,803
Total Amount Available 7/1/86 to 6/30/87	1,458,749,006
Less Total Expenditures 7/1/86 to 6/30/87	1,221,790,299
Unencumbered District Treasurers' Balance 6/30/87	236,958,707

GENERAL FUND
SOURCES OF SCHOOL REVENUE IN KANSAS
1974-75 to 1986-87

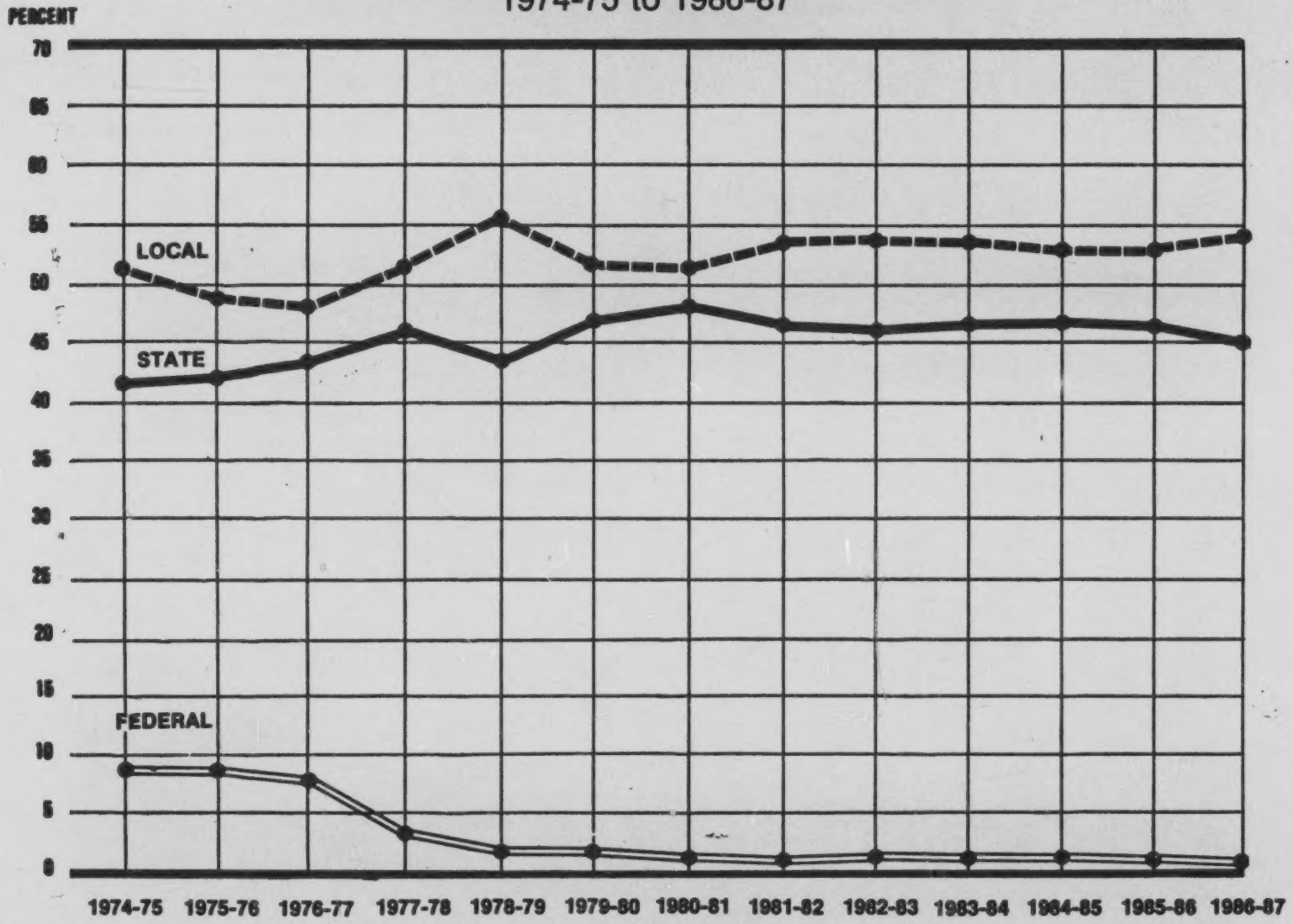


TABLE 5
General Fund Expenditures by Category
State Totals (In Thousands)
1977-78 to 1986-87

Series Expenditure	1977-78	1978-79	1979-80	1980-81	1981-82
100 Administration	$ 23,320	$ 25,644	$ 28,027	$ 31,758	$ 34,510
200 Instruction	380,021	404,688	435,787	481,925	521,420
300 Attendance	457	436	455	554	554
400 Health	3,238	3,541	3,797	4,376	4,743
500 Pupil Transportation	---	---	---	---	---
600 Operation of Plant	61,262	68,332	72,974	82,949	95,885
700 Maintenance of Plant	17,168	20,069	22,563	24,676	25,729
800 Fixed Charges	14,963	50,205	56,751	67,617	78,063
100-800 Current Expenditures	$500,429	$572,915	$620,354	$693,855	760,904
900 Food Services	---	---	---	---	---
1000 Student Body Activities	3,835	4,450	5,199	5,814	6,307
1100 Community Services	394	713	433	513	363
1200 Capital Outlay	4,912	6,649	11,711	11,944	10,144
1400 Outgoing Transfers	46,203	76,006	76,176	78,211	76,902
100-1400 Total Expenditures	$555,773	$660,733	$713,873	$790,337	854,620

Series Expenditure	1982-83	1983-84	1984-85	1985-86	1986-87
100 Administration	$ 37,140	$ 39,184	$ 43,274	$ 46,688	$ 48,551
200 Instruction	563,714	599,428	657,548	719,055	750,859
300 Attendance	603	634	736	807	818
400 Health	5,150	5,435	6,074	6,615	6,964
500 Pupil Transportation	---	---	---	---	---
600 Operation of Plant	105,279	1.4,523	115,233	118,963	122,098
700 Maintenance of Plant	27,571	29,649	32,533	35,464	35,924
800 Fixed Charges	86,762	96,319	110,838	123,837	130,432
100-800 Current Expenditures	$826,219	$885,172	$966,236	$1,051,429	$1,095,646
900 Food Services	---	---	---	---	---
1000 Student Body Activities	6,678	7,561	8,605	9,571	10,183
1100 Community Services	368	345	328	395	976
1200 Capital Outlay	8,180	11,331	12,858	13,559	11,248
1400 Outgoing Transfers	73,110	89,018	95,437	102,338	103,736
100-1400 Total Expenditures	$914,555	$993,427	$1,083,464	$1,177,292	$1,221,789

GENERAL FUND EXPENDITURES
100 - 1400 SERIES
(Excluding 1300 Series)
1977-78 to 1986-87

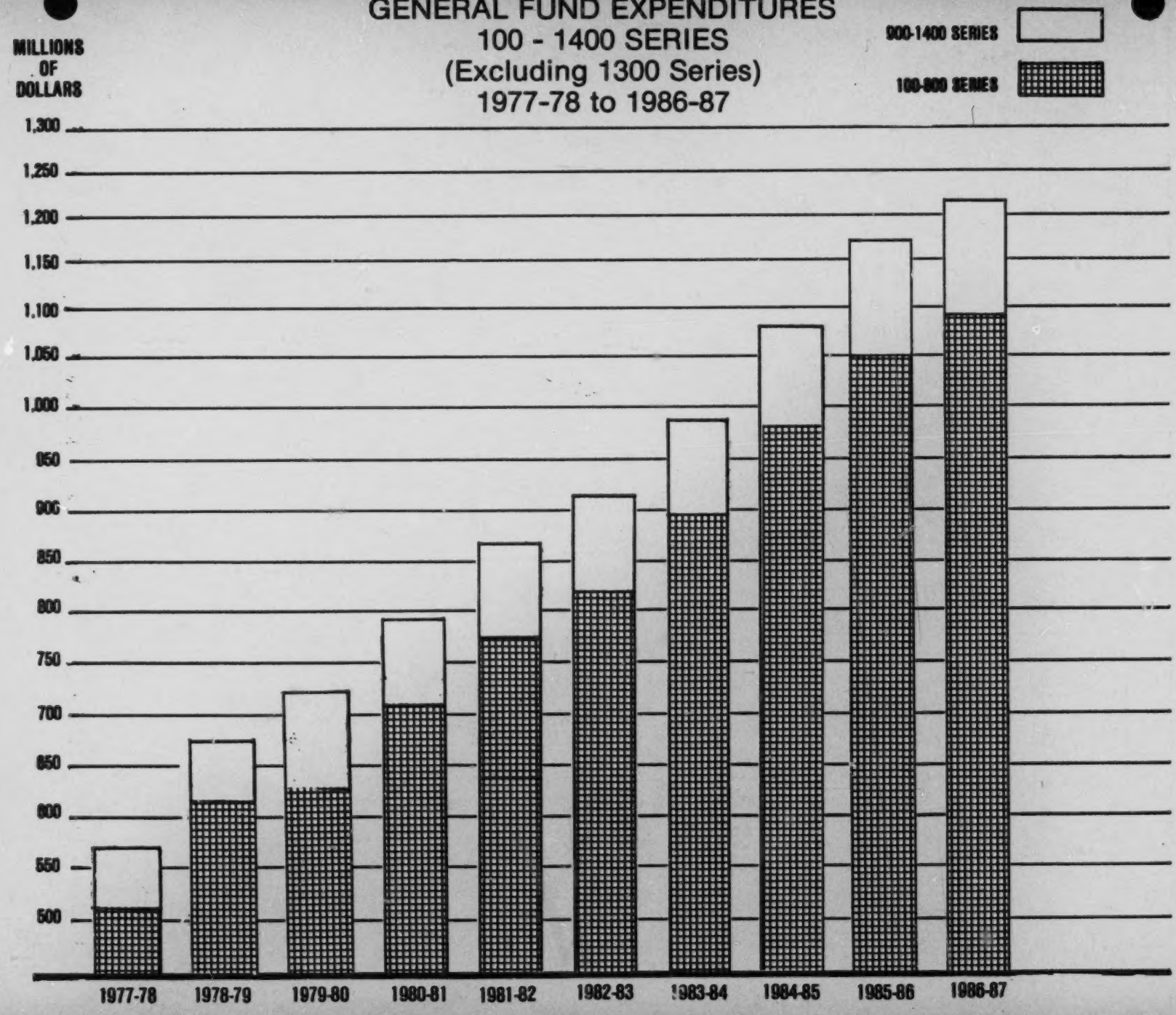


TABLE 6

Estimated Cost of Vandalism (1986-87)	$ 607,867

TABLE 7

Estimated Operational Costs and Cost Per Pupil in ADA
Year Ending 6/30/87
100-800 Series of Expenditure Accounts

Funds included are general, vocational education, transportation, special education, coop special education, driver training, bilingual, and inservice.

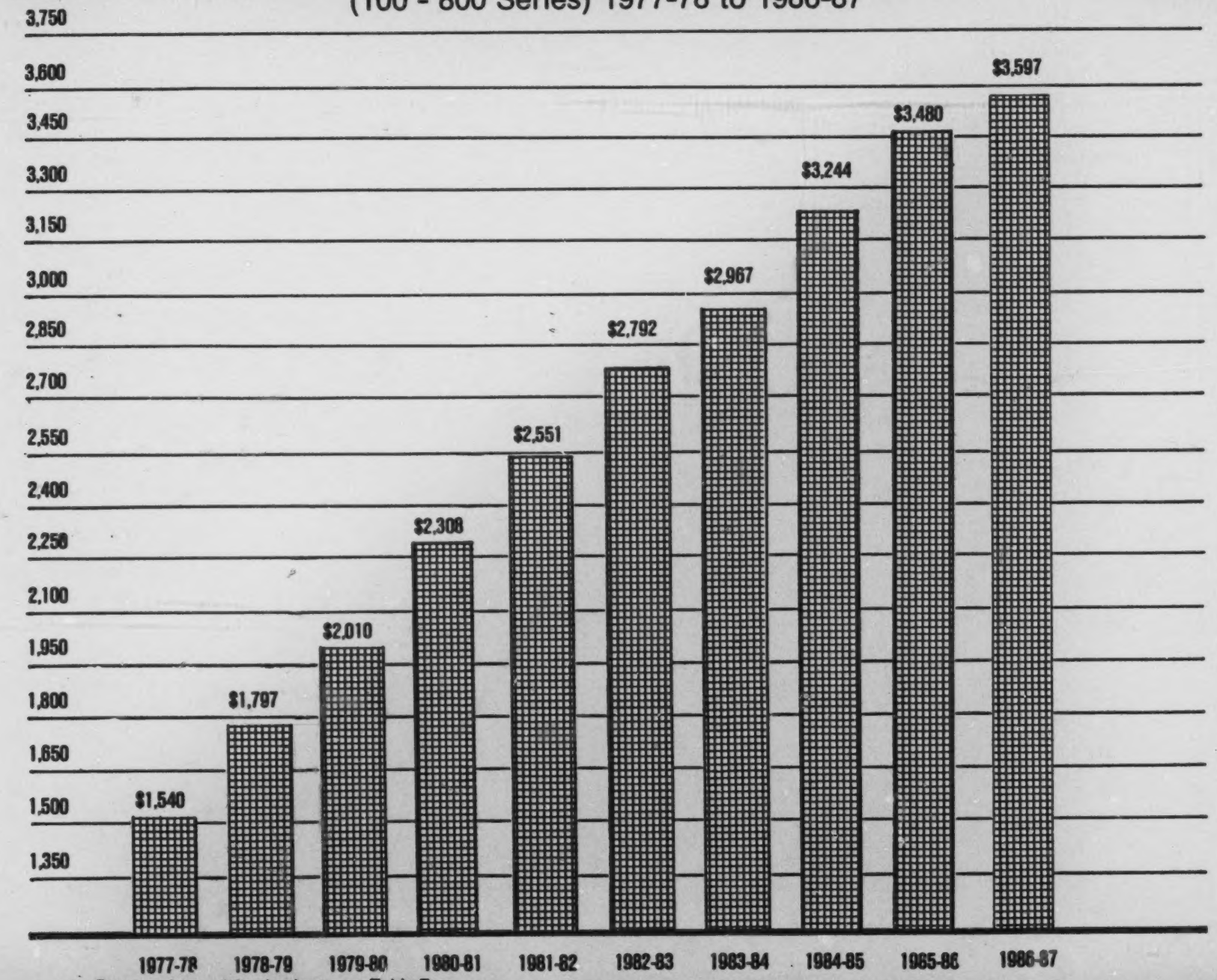
Total Operational Cost	Cost Per Pupil in ADA
$ 1,341,318,893	$ 3,597.27

TABLE 8

Total Expenditures 100-1400 Series
Year Ending 6/30/87

100-800 Series	$ 1,341,318,893
900 Food Service	79,712,256
1000 Student Body Activities	10,182,773
1100 Community Service	975,640
1200 Capital Outlay	90,457,147
1300 Debt Service	48,051,434
1400 Transfers (all)	120,174,631
2000 Other	13,162,740
Total	$ 1,704,035,514

COST PER PUPIL IN AVERAGE DAILY ATTENDANCE*
(100 - 800 Series) 1977-78 to 1986-87



* From series and funds shown on Table 7.

TABLE 9

General Fund Expenditures
Each Series Expressed as a Percent of Year's Total
100-1400 Series (Excluding 1300 Series)
1981-82 to 1986-87

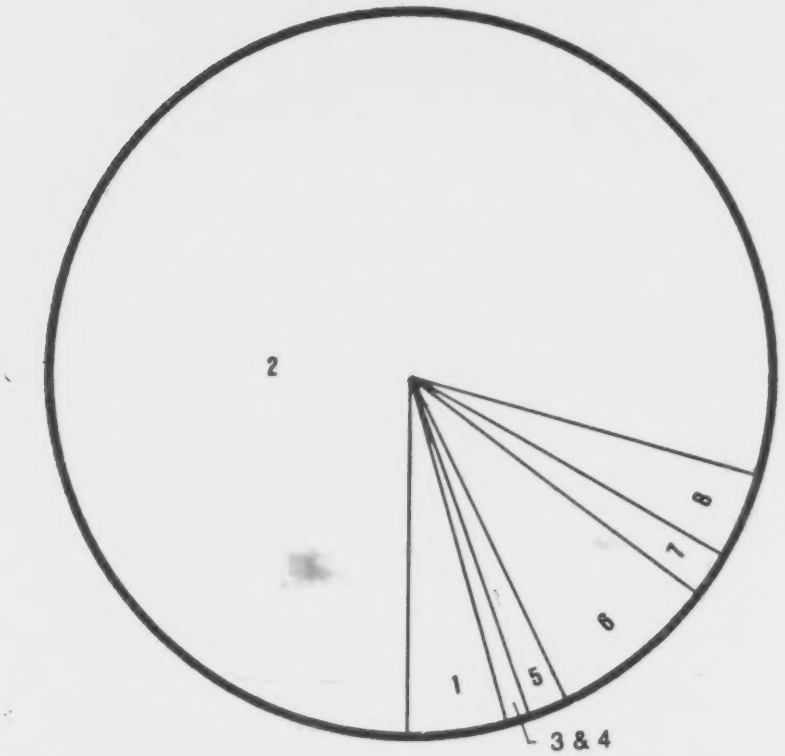
Series Expenditures	1981-82	1982-83	1983-84	1984-85	1985-86	1986-87
100 Administration	4.04	4.06	3.94	3.99	3.97	3.97
200 Instruction	61.01	61.64	60.34	60.69	61.08	61.46
300 Attendance	.06	.07	.06	.07	.07	.07
400 Health	.56	.56	.55	.56	.56	.57
500 Transportation	---	---	---	---	---	---
600 Plant Operation	11.22	11.51	11.53	10.64	10.11	9.99
700 Plant Maintenance	3.01	3.01	2.98	3.00	3.01	2.94
800 Fixed Charges	9.13	9.49	9.70	10.23	10.52	10.68
100-800	89.03	90.34	89.10	89.18	89.32	89.68
1000 Student Body Activities	.74	.73	.76	.79	.81	.83
1100 Community Services	.04	.04	.04	.03	.03	.08
1200 Capital Outlay	1.19	.90	1.14	1.19	1.15	.92
1400 Outgoing Transfers	9.00	7.99	8.96	8.81	8.69	8.49
100-1400 Total Expenditures	100.00	100.00	100.00	100.00	100.00	100.00

TABLE 10

General Fund
Salaries for Administration and Instruction
1983-84 to 1986-87

Series	1983-84	1984-85	1985-86	1986-87
110 Administrative Personnel	$ 28,381,559	$ 31,060,539	$ 33,712,710	$ 35,076,138
211 Principals	45,408,950	48,930,307	52,715,558	55,546,870
212 Consultants or Supervisors	6,008,161	6,454,487	6,625,099	7,068,274
213 Teachers	448,847,303	491,886,784	540,045,977	563,939,049
214 Other Instructional Staff	23,726,278	26,345,211	28,480,405	30,014,881
215 Secretarial & Clerical Ass't.	23,151,626	25,402,545	27,294,500	28,432,562
216 Other Ass't. or Aids to Inst. Staff	10,047,157	10,803,835	12,501,339	13,499,025
TOTALS	$585,571,034	$640,883,708	$701,375,588	$733,576,799

1986-87 SALARY BREAKDOWN
BY FUNCTION
K - 12



1. Administration	$	44,480,472
2. Instruction		822,995,968
3. Attendance		739,071
4. Health		6,425,458
5. Transportation		19,902,149
6. Operation of Plant		63,910,316
7. Maintenance of Plant		19,022,952
8. Food Services		29,577,810
Total	$	1,007,054,196

TABLE 11
Special Assessment Fund
1986-87

Balance 7/1/86	$ 893,059
Receipts 7/1/86 to 6/30/87	1,022,282
Total Receipts and Balance	1,915,341
Total Expenditures 7/1/86 to 6/30/87	959,386
Balance 6/30/87	$ 955,955

TABLE 12
Capital Outlay Fund
1986-87

Receipts	
District Treasurers' Balance 7/1/86	$ 117,217,452
Ad Valorem Tax	35,115,521
Interest on Idle Funds	23,251,056
Other Receipts	16,199,642
Total Amount Available	$ 191,783,671
Expenditures	
School Building Sites and Improvement to Sites	$ 8,462,300
Architectural Expenses	1,850,399
New Construction and Addition to Buildings	9,607,254
Reconstruction; Repair; Remodel	29,831,430
Furnishing and Equipping	17,607,079
Transfer to Transportation	2,751,413
Capital Outlay Bonds (Principal & Interest)	1,860,330
Other	1,126,133
Total Expenditures 7/1/86 to 6/30/87	$ 73,096,338
District Treasurers' Balance 6/30/87	$ 118,687,333

TABLE 13
Vocational Education Fund
1986-87

Receipts	
Balance 7/1/86	$ 22,804,464
State Aid	5,596,574
Post-Secondary Aid	8,534,469
Other	28,214,532
Total Amount Available	$ 65,150,039
Expenditures	
Instructional Salaries	$ 23,199,517
Textbooks, Teaching Supplies	2,934,394
Capital Outlay	1,716,388
Tuition and Payment Vocational Educ. Coop.	1,943,983
Other	13,872,743
Total Expenditures 7/1/86 to 6/30/87	$ 43,666,980
Balance 6/30/87	$ 21,483,059

TABLE 14
Transportation Fund
1986-87

Receipts	
Balance 7/1/86	$ 28,835,759
Transportation Aid	42,522,109
Transfers, General Fund and Capital Outlay Fund	13,879,201
Other Receipts	6,269,424
Total Amount Available	$ 91,506,493
Expenditures	
Administration	$ 4,446,711
Salaries (Driver and Bus Maintenance)	17,479,132
Contracted Services (500 Series)	12,002,356
Replacement of Vehicles	4,417,245
Transportation Insurance	1,152,525
Expenditure in Lieu of Transportation	851,433
Fuel (gasoline, diesel, propane)	6,228,120
New School Buses	5,531,236
Other	8,447,508
Total Expenditures 7/1/86 to 6/30/87	$ 61,056,266
Balance 6/30/87	$ 30,450,227

TABLE 15
Special Education Fund
1986-87

Receipts	
Balance 7/1/86	$ 31,205,378
State Payment for Special Education	35,250,772
Federal Payments	3,559,567
Transfer from General Fund	60,853,118
Other Receipts	11,985,882
Total Amount Available	$ 142,854,717
Expenditures	
Instructional Salaries	$ 52,705,547
Textbooks, Teaching Supplies	973,351
Transportation Expense	8,773,287
Tuition and Payment to Special Educ. Coop.	20,072,529
Other	27,481,529
Total Expenditures	$ 110,006,683
Balance 6/30/87	$ 32,848,034

TABLE 16
Co-op Special Education Fund
1986-87

Receipts	
Balance 7/1/86	$ 7,284,037
State Payment for Special Education	26,549,868
Other District Contribution	11,955,531
Home District Contribution	13,686,734
Other Receipts	4,227,928
Total Amount Available	$ 63,704,098
Expenditures	
Instructional Salaries	$ 42,424,742
Textbooks, Teaching Supplies	852,846
Transportation Expense	2,520,001
Other	12,394,895
Total Expenditures 7/1/86 to 6/30/87	$ 58,192,484
Balance 6/30/87	$ 5,511,614

TABLE 17
Driver Training Fund
1986-87

Balance 7/1/86	$ 4,424,282
Receipts 7/1/86 to 6/30/87	4,814,579
Total Receipts and Balance	9,238,861
Total Expenditures 7/1/86 to 6/30/87	4,944,750
Balance 6/30/87	$ 4,294,111

TABLE 18
Food Service Fund
1986-87

Receipts	
Balance 7/1/86	$ 18,536,665
School Lunch Receipts (Students & Adults)	40,104,088
Federal Aid	29,124,154
State Aid	3,129,890
Transfer from General Fund	4,412,054
Other	4,180,758
Total Amount Available	$ 99,487,609
Expenditures	
Food Service Salaries	$ 30,079,507
Food Costs	34,438,743
Other	15,202,386
Total Expenditures 7/1/86 to 6/30/87	$ 79,720,636
Balance 6/30/87	$ 19,766,973

TABLE 19
Adult Education Fund
1986-87

Balance 7/1/86	$ 130,331
Receipts 7/1/86 to 6/30/87	737,610
Total Receipts and Balance	867,941
Total Expenditures 7/1/86 to 6/30/87	679,446
Balance 6/30/87	$ 188,495

TABLE 20
Adult Supplementary Education Fund
1986-87

Balance 7/1/86	$ 384,600
Transfer from General	153,481
Receipts 7/1/86 to 6/30/87	493,394
Total Receipts, Transfer and Balance	1,031,475
Total Expenditures 7/1/86 to 6/30/87	676,083
Balance 6/30/87	$ 355,392

TABLE 21
Teacher Retirement Fund
1986-87

Balance 7/1/86	$ 658,206
Receipts 7/1/86 to 6/30/87	570,936
Total Receipts and Balance	1,229,142
Total Expenditures 7/1/86 to 6/30/87	659,607
Balance 6/30/87	$ 569,535

TABLE 22
Inservice Fund
1986-87

Balance 7/1/86	$ 254,647
Receipts 7/1/86 to 6/30/87	1,198,646
Total Receipts and Balance	1,453,293
Total Expenditures 7/1/86 to 6/30/87	938,842
Balance 6/30/87	$ 514,451

TABLE 23
Personnel Data
1986-87

Certified Personnel	F.T.E.
Superintendents	280.4
Assistant Superintendents	95.7
General Administration	33.1
Elementary Principals	765.3
Junior High Principals	110.9
High School Principals	307.6
Director of Vocational Education	21.0
Directors and Supervisors of Special Education	96.1
Assistant Principals	286.2
All Other Supervisors	108.8
Elementary Curriculum Specialists	13.5
Junior High Curriculum Specialists	0.0
High School Curriculum Specialists	0.0
Curriculum Specialists (more than one level)	43.5
Special Education Teachers	2,865.4
Vocational Education Teachers	479.0
Pre-Kindergarten	56.1
Kindergarten Teachers	908.4
Elementary Teachers	12,407.2
Junior High Teachers	2,764.0
High School Teachers	7,524.4
Elementary Librarians	504.9
Junior High Librarians	97.3
High School Librarians	284.7
Elementary Guidance	165.4
Junior High Guidance	134.4
High School Guidance	429.6
Psychological Staff	263.3
Homebound or Visiting Teachers	29.2
Nurses	318.8
Social Services	97.3
Other	237.3
Central Office*	40.9
TOTAL	31,769.7

* Staff counted in central office such as guidance, supervisors, teachers (assigned to more than one level), counselors, librarians, etc. unless a grand total is shown (such as special education teachers).

TABLE 23 (cont.)

Non-Certified Personnel

Assistant Superintendent . 4	2.0
Business Manager	30.3
Business Services (Directors, Coordinators, Supervisors)	85.9
Business Services (All Other Personnel)	398.0
Maintenance and Operation (Directors, Coordinators, Supervisors)	288.0
Maintenance and Operation (All Other Personnel)	4,351.5
Food Service (Directors, Coordinators, Supervisors)	141.5
Food Service (All Other Personnel)	2,606.9
Transportation (Directors, Coordinators, Supervisors)	129.8
Transportation (All Other Personnel)	1,282.8
Other (Directors, Coordinators, Supervisors)	40.5
Regular Education Teacher Aides	1,151.0
Library Aides	310.8
Attendance Services Staff	34.7
Social Services Staff	32.2
Security Officers	88.9
Nurses (LPN)	18.3
Coaching Assistants	65.0
Secretarial/Clerical	2,641.4
Special Education Paraprofessional	1,393.1
Other	353.8
Total	15,446.4
GRAND TOTAL (Personnel)	47,216.1

TABLE 24
Pupil Transportation Services
1986-87

Number of Pupils Transported to and from School
by 304 School Districts

	Pupils	Total Pupils
Residing less than 2-1/2 miles	46,765	168,028
Residing more than 2-1/2 miles	121,263	
Residing outside the district	5,506	168,028
Residing within the district	162,522	
Attending public school	165,604	168,028
Attending non-public school	2,424	

Vehicles Used and Number of Pupils Transported

No. of Vehicles Used	Class of Vehicles	No. Pupils Transported
3,783	District Owned Buses	112,354
1,454	Privately Owned Buses	54,352
0	Common Carrier	0
828	Other	1,322

Bus Routes and Miles Traveled

No. of Routes	Type of Bus	No. of Miles
3,844	District Owned	32,545,799
1,802	Privately Owned	9,795,328

Bus Drivers

Total Number of drivers	4,318
Total paid for salaries	$13,604,073
Average monthly salary	$ 510

Mileage

Number of miles traveled - Activity Trips	7,823,475
Total number miles traveled	60,959,573

Mileage to Parents

Average payment per mile	.17
Total miles for current year	4,988,864
Total payment for current year	$ 867,486

TABLE 25
Pupil Transportation Costs *
(Regular School Routes)
1986-87

Salaries		$ 19,099,971
Contracted Services		12,474,479
Insurance		959,252
Expenditures in Lieu of Transportation		879,414
Other Expenses for Operation and Maintenance		
Gasoline	$ 4,678,226	
Lubricants	249,242	
Tire and Tubes	614,608	
Repair Parts	1,775,104	
Supplies	236,850	
Garage Expenses	172,217	
Maintenance by Private Garages	640,283	
Rent	47,840	
Miscellaneous Expenses	430,710	
TOTAL	$ 8,845,080	$ 8,845,080
Operation of Plant		569,816
Other Expenses		201,985
Fixed Charges		1,390,796
From General Fund (Social Security Workmen's Compensation, Unemployment Insurance)		532,218
Other Fund Expenditures		93,623
Subtotal		$45,046,634
Depreciation		7,001,927
Grand Total Expenditures		$52,048,561
Less - Transportation Reimbursements		600,340
NET TOTAL EXPENDITURES		$51,448,221
State Average Transportation Cost Per Mile		$ 1.22
State Average Cost Per Pupil Transported		$ 306.19

* Not Audited

TABLE 26
School Facilities
1986-87

Publicly Owned School Plants:	Elem.	Sec.
In use, close of 1985-86 school year	1,033	459
Abandoned during 1986-87 school year	12	11
First used during 1986-87 school year	14	5
In use, close of 1986-87 school year	1,035	453
Instruction Rooms in School Plants:		
Abandoned during 1986-87 school year	138	406
First used during 1986-87 school year	569	216
In use, close of 1986-87 school year	16,180	11,775

TABLE 27
Summer School
1987

	Elem.	Sec.
Number of Pupils (Head Count)	18,737	21,701
Estimated ADA (Based on 180 Days)	1,712	3,491
Number of Teachers	859.3	821.7
Number of Teacher Aides	321.4	29.1
Total Spent for Salaries	$1,271,694	$1,761,951
Supplies and Other Expenditures	$ 131,475	$ 216,240
Total Expenses	$1,403,169	$1,978,191

TABLE 28
Nonpublic Schools
1986-87

Number of teachers - full-time equivalency	
Kindergarten	90.6
Elementary	920.4
Junior High	46.5
Middle School	69.5
Senior High	422.4
Special and Other	37.4
Total	1,586.8
Graduates, June 1986	
Boys	774
Girls	794
Total	1,568
Dropouts, 1986-87	
Boys	44
Girls	3
Total	47
Average Daily Attendance	
Kindergarten (counted 1/2)	1,452
Elementary	17,160
Middle School	699
Junior High	728
Senior High	5,776
Special	0
Total	25,815

TABLE 28 (cont.)
Nonpublic Schools
Total Enrollment (9/20/86)
1986-87

Grade	Total
Kindergarten	2,740
1	3,171
2	2,841
3	2,690
4	2,617
5	2,418
6	2,228
7	1,746
8	1,693
SP. 1-8	0
Total 1-8	19,404
9	1,449
10	1,538
11	1,476
12	1,507
SP. 9-12	36
Total 9-12	6,006
Grand Total K-12	28,150
Post Grads	0
Grand Total	28,150

FSP/1

COUNTY / DISTRICT	#	#	1986-87 STATE EQUALIZATION AID PAYMENTS	1986-87 TRANSPORATION AID PAYMENTS	TOTAL
ALLEN	001				
MARMATON VALLEY		D0256	552,567	82,996	635,563
IOLA		D0257	2,549,144	112,434	2,661,578
HUMBOLDT		D0258	1,293,153	70,454	1,363,607
ANDERSON	002				
GARNETT		D0365	1,360,092	231,531	1,591,623
CREST		D0479	597,660	88,659	686,319
ATCHISON	003				
ATCHISON CO COMM SCHOOLS		D0377	1,664,084	254,232	1,918,316
ATCHISON PUBLIC SCHOOLS		D0409	2,264,733	67,426	2,332,159
BARBER	004				
BARBER COUNTY NORTH		D0254	211,732	142,650	354,382
SOUTH BARBER		D0255	16,240	100,129	116,369
BARTON	005				
CLAFLIN		D0354	0	65,864	65,864
ELLINWOOD PUBLIC SCHOOLS		D0355	596,134	59,656	655,790
GREAT BEND		D0428	1,572,240	222,543	1,794,783
HOISINGTON		D0431	407,780	66,387	474,167
BOURBON	006				
FT SCOTT		D0234	2,176,693	216,753	2,393,446
UNIONTOWN		D0235	1,163,950	123,895	1,287,845
BROWN	007				
HIAWATHA		D0415	1,843,087	260,357	2,103,444
BROWN COUNTY		D0430	1,621,677	150,416	1,772,093
BUTLER	008				
LEON		D0205	1,021,498	192,321	1,213,819
REMINGTON-WHITEWATER		D0206	602,000	124,912	726,912
CIRCLE		D0375	1,533,573	215,384	1,748,957
ANDOVER		D0385	1,870,166	168,372	2,038,538
ROSE HILL PUBLIC SCHOOLS		D0394	2,653,933	128,427	2,782,360
DOUGLASS PUBLIC SCHOOLS		D0396	1,495,675	95,160	1,590,835
AUGUSTA		D0402	2,289,367	124,116	2,413,483
EL DORADO		D0490	1,772,559	77,089	1,849,648
FLINTHILLS		D0492	277,014	100,711	377,725
CHASE	009				
CHASE COUNTY		D0284	364,063	184,129	548,192
CHAUTAUQUA	010				
CEDAR VALE		D0285	208,511	36,958	245,469

COUNTY / DISTRICT	#	#	1986-87 STATE EQUALIZATION AID PAYMENTS	1986-87 TRANSPORATION AID PAYMENTS	TOTAL
CHAUTAUQUA	010				
CHAUTAUQUA COUNTY COMMUNIT		D0286	754,711	135,227	869,938
CHEROKEE	011				
RIVERTON		D0404	2,045,935	101,385	2,147,320
COLUMBUS		D0493	2,030,334	215,230	2,245,564
GALENA		D0499	2,285,162	10,755	2,295,917
BAXTER SPRINGS		D0508	2,361,483	19,004	2,380,487
CHEYENNE	012				
CHEYLIN		D0103	0	129,766	129,766
ST FRANCIS COMMUNITY SCHOO		D0297	421,566	121,870	543,436
CLARK	013				
MINNEOLA		D0219	56,447	42,826	99,273
ASHLAND		D0220	0	59,679	59,679
CLAY	014				
CLAY CENTER		D0379	1,942,132	238,547	2,180,679
CLOUD	015				
CONCORDIA		D0333	2,304,967	175,448	2,480,415
SOUTHERN CLOUD		D0334	495,252	42,433	537,685
COFFEY	016				
LEBO-WAVERLY		D0243	1,118,908	88,943	1,207,851
BURLINGTON		D0244	0	92,103	92,103
LEROY-GRIDLEY		D0245	586,570	72,574	659,144
COMANCHE	017				
COMMANCHE COUNTY		D0300	22,787	120,668	143,455
COWLEY	018				
CENTRAL		D0462	752,493	125,127	877,620
UDALL		D0463	806,143	59,780	865,923
WINFIELD		D0465	2,129,894	195,900	2,325,794
ARKANSAS CITY		D0470	3,276,429	244,957	3,521,386
DEXTER		D0471	285,076	35,051	320,127
CRAWFORD	019				
NORTHEAST		D0246	1,151,486	75,510	1,226,996
CHEROKEE		D0247	1,646,327	158,714	1,805,041
GIRARD		D0248	2,168,152	193,739	2,361,891
FRONTENAC PUBLIC SCHOOLS		D0249	1,002,517	24,800	1,027,317
PITTSBURG		D0250	2,899,619	131,663	3,031,282
DECATUR	020				
OBERLIN		D0294	459,680	161,485	621,165
PRAIRIE HEIGHTS		D0295	42,544	42,796	85,340

COUNTY DISTRICT	#	#	1986-87 STATE EQUALIZATION AID PAYMENTS	1986-87 TRANSPORATION AID PAYMENTS	TOTAL
DICKINSON	021				
SOLOMON		D0393	709,198	66,707	775,905
ABILENE		D0435	2,303,317	71,923	2,375,240
CHAPMAN		D0473	1,746,028	332,051	2,078,079
RURAL VISTA		D0481	705,842	109,217	815,059
HERINGTON		D0487	1,266,916	34,248	1,301,164
DONIPHAN	022				
WATHENA		D0406	1,222,436	45,458	1,267,894
HIGHLAND		D0425	727,599	71,899	799,498
TROY PUBLIC SCHOOLS		D0429	950,735	61,877	1,012,612
MIDWAY SCHOOLS		D0433	275,016	55,901	330,917
ELWOOD		D0486	739,581	0	739,581
DOUGLAS	023				
BALDWIN CITY		D0348	1,796,829	150,018	1,946,847
EUDORA		D0491	1,949,381	52,997	2,002,378
LAWRENCE		D0497	3,608,662	325,286	3,933,948
EDWARDS	024				
KINSLEY-OFFERLE		D0347	281,496	58,687	340,183
LEWIS		D0502	41,769	44,757	86,526
ELK	025				
WEST ELK		D0282	674,139	141,369	815,508
ELK VALLEY		D0283	470,448	37,632	508,080
ELLIS	026				
ELLIS		D0388	310,148	66,529	376,677
VICTORIA		D0432	501,650	51,342	552,992
HAYS		D0489	958,133	156,941	1,115,074
ELLSWORTH	027				
ELLSWORTH		D0327	1,452,269	115,408	1,567,677
LORRAINE		D0328	0	103,884	103,884
FINNEY	028				
HOLCOMB		D0363	0	48,017	48,017
GARDEN CITY		D0457	5,533,312	522,490	6,055,802
FORD	029				
SPEARVILLE-WINDTHORST		D0381	415,147	46,075	461,222
DODGE CITY		D0443	3,686,132	244,559	3,930,691
BUCKLIN		D0459	274,599	44,412	319,011
FRANKLIN	030				
WEST FRANKLIN		D0287	1,529,966	141,491	1,671,457
CENTRAL HEIGHTS		D0288	1,187,083	152,037	1,339,120

COUNTY DISTRICT	#	#	1986-87 STATE EQUALIZATION AID PAYMENTS	1986-87 TRANSPORATION AID PAYMENTS	TOTAL
FRANKLIN	030				
WELLSVILLE		D0289	1,386,616	127,542	1,514,158
OTTAWA		D0290	2,669,723	92,069	2,761,792
GEARY	031				
JUNCTION CITY		D0475	10,895,959	404,572	11,300,531
GOVE	032				
GRINNELL PUBLIC SCHOOLS		D0291	197,283	54,179	251,462
GRAINFIELD		D0292	201,903	66,106	268,009
QUINTER PUBLIC SCHOOLS		D0293	408,098	79,970	488,068
GRAHAM	033				
WEST GRAHAM-MORLAND		D0280	21,853	49,932	71,785
HILL CITY		D0281	665,234	58,802	724,036
GRANT	034				
ULYSSES		D0214	0	169,002	169,002
GRAY	035				
CIMARRON-ENSIGN		D0102	677,691	103,231	780,922
MONTEZUMA		D0371	29,936	32,588	62,524
COPELAND		D0476	0	35,435	35,435
INGALLS		D0477	196,932	68,684	265,616
GREELEY	036				
GREELEY COUNTY		D0200	0	92,875	92,875
GREENWOOD	037				
MADISON-VIRGIL		D0386	612,357	71,913	684,270
EUREKA		D0389	1,091,702	123,853	1,215,555
HAMILTON		D0390	175,732	42,534	218,266
HAMILTON	038				
SYRACUSE		D0494	0	108,366	108,366
HARPER	039				
ANTHONY-HARPER		D0361	682,600	259,032	941,632
ATTICA		D0511	0	19,843	19,843
HARVEY	040				
BURRTON		D0369	508,780	33,042	541,822
NEWTON		D0373	2,991,460	98,816	3,090,276
SEDGWICK PUBLIC SCHOOLS		D0439	959,643	19,761	979,404
HALSTEAD		D0440	1,317,223	93,975	1,411,198
HESSTON		D0460	1,432,850	56,410	1,489,260
HASKELL	041				
SUBLETTE		D0374	78,907	103,653	182,560

COUNTY / DISTRICT	#	#	1986-87 STATE EQUALIZATION AID PAYMENTS	1986-87 TRANSPORATION AID PAYMENTS	TOTAL
HASKELL	041				
SATANTA		D0507	0	64,105	64,105
HODGEMAN	042				
JETMORE		D0227	60,579	79,704	140,283
HANSTON		D0228	126,267	38,626	164,913
JACKSON	043				
NORTH JACKSON		D0335	1,297,445	170,850	1,468,295
HOLTON		D0336	1,902,146	146,753	2,048,899
MAYETTA		D0337	2,218,385	163,880	2,382,265
JEFFERSON	044				
VALLEY FALLS		D0338	983,415	86,440	1,069,855
JEFFERSON COUNTY NORTH		D0339	970,788	94,640	1,065,428
JEFFERSON WEST		D0340	1,878,441	158,674	2,037,115
OSKALOOSA PUBLIC SCHOOLS		D0341	1,053,641	92,249	1,145,890
MCLOUTH		D0342	1,192,581	90,140	1,282,721
PERRY PUBLIC SCHOOLS		D0343	1,757,642	189,735	1,947,377
JEWELL	045				
WHITE ROCK		D0104	191,145	91,479	282,624
MANKATO		D0278	682,240	55,009	737,249
JEWELL		D0279	327,976	54,349	382,325
JOHNSON	046				
SOUTHEAST JOHNSON CO		D0229	3,988,331	825,664	4,813,995
SPRING HILL		D0230	2,457,473	127,865	2,585,338
GARDNER-EDGERTON-ANTIOCH		D0231	2,456,721	201,185	2,657,906
DESOTO		D0232	2,696,088	317,211	3,013,299
OLATHE		D0233	17,992,044	400,149	18,392,193
SHAWNEE MISSION PUBLIC SCH		D0512	0	1,506,094	1,506,094
KEARNY	047				
LAKIN		D0215	0	108,635	108,635
DEERFIELD		D0216	109,445	40,525	149,970
KINGMAN	048				
KINGMAN		D0331	533,911	214,976	748,887
CUNNINGHAM		D0332	0	90,136	90,136
KIOWA	049				
GREENSBURG		D0422	552,391	46,597	598,988
MULLINVILLE		D0424	0	26,558	26,558
HAVILAND PUBLIC SCHOOLS		D0474	46,441	38,160	84,601
LABETTE	050				
PARSONS		D0503	2,795,374	32,047	2,827,421
OSWEGO		D0504	1,281,450	24,080	1,305,530

COUNTY DISTRICT	#	#	1986-87 STATE EQUALIZATION AID PAYMENTS	1986-87 TRANSPORATION AID PAYMENTS	TOTAL
LABETTE	050				
CHETOPA		D0505	967,451	11,720	979,171
LABETTE COUNTY		D0506	2,481,404	424,585	2,905,989
LANE	051				
HEALY PUBLIC SCHOOLS		D0468	0	26,542	26,542
DIGHTON		D0482	0	71,213	71,213
LEAVENWORTH	052				
EASTON		D0449	1,178,076	143,780	1,321,856
LEAVENWORTH		D0453	4,883,743	4,202	4,887,945
BASEHOR-LINWOOD		D0458	1,939,339	178,550	2,117,889
TONGANOXIE		D0464	2,228,672	219,865	2,448,537
LANSING		D0469	2,879,052	99,267	2,978,319
LINCOLN	053				
LINCOLN		D0298	552,656	120,940	673,596
SYLVAN GROVE		D0299	324,810	88,560	413,370
LINN	054				
PLEASANTON		D0344	1,247,291	56,014	1,303,305
JAYHAWK		D0346	1,043,070	137,057	1,180,127
PRAIRIE VIEW		D0362	0	259,374	259,374
LOGAN	055				
OAKLEY		D0274	20,435	118,243	138,678
TRIPLAINS		D0275	0	66,348	66,348
LYON	056				
NORTH LYON COUNTY		D0251	1,222,746	164,705	1,387,451
SOUTHERN LYON COUNTY		D0252	952,186	140,373	1,092,559
EMPORIA		D0253	4,669,065	371,049	5,040,114
MARION	057				
CENTRE		D0397	473,961	127,364	601,325
PEABODY-BURNS		D0398	811,769	81,179	892,948
MARION		D0408	1,045,141	122,694	1,167,835
DURHAM-HILLSBORO-LEHIGH		D0410	915,692	116,549	1,032,241
GOESSEL		D0411	453,739	50,576	504,315
MARSHALL	058				
MARYSVILLE		D0364	1,173,043	176,340	1,349,383
VERMILLION		D0380	1,102,349	180,818	1,283,167
AXTELL		D0488	622,094	89,334	711,428
VALLEY HEIGHTS		D0498	716,542	81,869	798,411
MCPHERSON	059				
LINDSBORG		D0400	965,218	164,914	1,130,132
MCPHERSON		D0418	642,420	114,194	756,614

COUNTY / DISTRICT	#	#	1986-87 STATE EQUALIZATION AID PAYMENTS	1986-87 TRANSPORATION AID PAYMENTS	TOTAL
MCPHERSON	059				
CANTON-GALVA		D0419	567,759	84,539	652,298
MOUNDRIDGE		D0423	437,870	81,021	518,891
INMAN		D0448	577,435	90,393	667,828
MEADE	060				
FOWLER		D0225	0	36,751	36,751
MEADE		D0226	0	68,755	68,755
MIAMI	061				
OSAWATOMIE		D0367	2,344,618	133,493	2,478,111
PAOLA		D0368	1,741,799	236,094	1,977,893
LOUISBURG		D0416	1,957,732	194,488	2,152,220
MITCHELL	062				
WACONDA		D0272	844,261	87,560	931,821
BELOIT		D0273	1,066,133	110,548	1,176,681
MONTGOMERY	063				
CANEY VALLEY		D0436	2,132,501	137,076	2,269,577
COFFEYVILLE		D0445	4,062,490	199,184	4,261,674
INDEPENDENCE		D0446	2,456,018	145,722	2,601,740
CHERRYVALE		D0447	1,815,377	47,995	1,863,372
MORRIS	064				
MORRIS COUNTY		D0417	1,687,795	214,668	1,902,463
MORTON	065				
ROLLA		D0217	0	53,072	53,072
ELKHART		D0218	499,633	54,773	554,406
NEMAHA	066				
SABETHA		D0441	1,725,341	189,953	1,915,294
NEMAHA VALLEY SCHOOLS		D0442	804,170	72,364	876,534
B & B		D0451	650,654	81,833	732,487
NEOSHO	067				
ERIE-ST PAUL		D0101	2,082,893	243,812	2,326,705
CHANUTE PUBLIC SCHOOLS		D0413	2,336,370	116,443	2,452,813
NESS	068				
NES TRES LA GO		D0301	0	25,444	25,444
SMOKY HILL		D0302	194,672	70,091	264,763
NESS CITY		D0303	0	43,933	43,933
BAZINE		D0304	40,315	33,787	74,102
NORTON	069				
NORTON COMMUNITY SCHOOLS		D0211	1,591,845	100,006	1,691,851
NORTHERN VALLEY		D0212	397,971	73,665	471,636

COUNTY DISTRICT	#	#	1986-87 STATE EQUALIZATION AID PAYMENTS	1986-87 TRANSPORATION AID PAYMENTS	TOTAL
NORTON	069				
WEST SOLOMON VALLEY SCHOOL		D0213	162,105	45,579	207,684
OSAGE	070				
OSAGE CITY		D0420	1,438,468	54,045	1,492,513
LYNDON		D0421	812,078	60,212	872,290
SANTA FE TRAIL		D0434	2,768,035	169,082	2,937,117
BURLINGAME PUBLIC SCHOOLS		D0454	1,054,601	45,194	1,099,795
MARAIS DES CYGNES VALLEY		D0456	820,367	83,515	903,882
OSBORNE	071				
OSBORNE COUNTY		D0392	623,583	94,760	718,343
OTTAWA	072				
NORTH OTTAWA COUNTY		D0239	837,263	153,824	991,087
TWIN VALLEY		D0240	1,007,542	96,743	1,104,285
PAWNEE	073				
FT LARNED		D0495	1,177,892	148,155	1,326,047
PAWNEE HEIGHTS		D0496	5,295	56,984	62,279
PHILLIPS	074				
EASTERN HEIGHTS		D0324	356,922	54,879	411,801
PHILLIPSBURG		D0325	1,242,120	100,364	1,342,484
LOGAN		D0326	254,872	62,958	317,830
POTTAWATOMIE	075				
WAMEGO		D0320	2,573,555	99,994	2,673,549
KAW VALLEY		D0321	0	177,262	177,262
ONAGA-HAVENSVILLE-WHEATON		D0322	917,597	110,531	1,028,128
WESTMORELAND		D0323	1,300,630	107,014	1,407,644
PRATT	076				
PRATT		D0382	1,154,543	102,695	1,257,238
SKYLINE SCHOOLS		D0438	203,614	133,201	336,815
RAWLINS	077				
HERNDON		D0317	39,649	33,194	72,843
ATWOOD		D0318	690,630	129,457	820,087
RENO	078				
HUTCHINSON PUBLIC SCHOOLS		D0308	4,147,825	0	4,147,825
NICKERSON		D0309	2,275,315	238,513	2,513,828
FAIRFIELD		D0310	749,304	152,909	902,213
PRETTY PRAIRIE		D0311	483,165	86,149	569,314
HAVEN PUBLIC SCHOOLS		D0312	1,750,804	245,428	1,996,232
BUHLER		D0313	2,574,618	390,887	2,965,505
REPUBLIC	079				
PIKE VALLEY		D0426	432,143	75,815	507,959

COUNTY DISTRICT	#	#	1986-87 STATE EQUALIZATION AID PAYMENTS	1986-87 TRANSPORATION AID PAYMENTS	TOTAL
REPUBLIC	079				
BELLEVILLE		D0427	909,001	147,222	1,056,223
CUBA		D0455	251,235	70,785	322,020
RICE	080				
STERLING		D0376	1,223,923	101,485	1,325,408
CHASE		D0401	340	39,692	40,032
LYONS		D0405	1,491,848	43,607	1,535,455
LITTLE RIVER		D0444	405,324	118,335	523,659
RILEY	081				
RILEY COUNTY		D0378	1,050,195	124,173	1,174,368
MANHATTAN		D0383	4,832,463	449,403	5,281,866
BLUE VALLEY		D0384	218,271	76,511	294,782
ROOKS	082				
PALCO		D0269	10,945	48,010	58,955
PLAINVILLE		D0270	301,531	57,960	359,491
STOCKTON		D0271	0	81,158	81,158
RUSH	083				
LACROSSE		D0395	54,904	137,109	192,013
OTIS-BISON		D0403	462,838	146,405	609,243
RUSSELL	084				
PARADISE		D0399	0	78,036	78,036
RUSSELL COUNTY		D0407	249,880	198,679	448,559
SALINE	085				
SALINA		D0305	5,296,091	108,388	5,404,479
SOUTHEAST OF SALINE		D0306	876,560	173,642	1,050,202
ELL-SALINE		D0307	570,973	111,845	682,818
SCOTT	086				
SCOTT COUNTY		D0466	460,629	217,210	677,839
SEDGWICK	087				
WICHITA		D0259	19,514,648	2,913,025	22,427,673
DERBY		D0260	6,497,708	242,141	6,739,849
HAYSVILLE		D0261	4,279,740	270,559	4,550,299
VALLEY CENTER PUBLIC SCHOO		D0262	2,363,597	236,085	2,599,682
MULVANE		D0263	1,963,326	126,426	2,089,752
CLEARWATER		D0264	1,256,236	139,434	1,395,670
GODDARD		D0265	1,473,535	226,732	1,700,267
MAIZE		D0266	3,184,513	252,855	3,437,368
RENWICK		D0267	1,807,442	190,050	1,997,492
CHENEY		D0268	726,205	89,265	815,470
SEWARD	088				
LIBERAL		D0480	2,995,084	79,733	3,074,817

COUNTY / DISTRICT	#	#	1986-87 STATE EQUALIZATION AID PAYMENTS	1986-87 TRANSPORATION AID PAYMENTS	TOTAL
SEWARD	088				
KISMET-PLAINS		D0483	180,302	172,215	352,517
SHAWNEE	089				
SEAMAN		D0345	3,625,786	317,473	3,943,259
SILVER LAKE		D0372	1,421,260	53,624	1,474,884
AUBURN WASHBURN		D0437	2,864,925	397,099	3,262,024
SHAWNEE HEIGHTS		D0450	4,237,799	520,429	4,758,228
TOPEKA PUBLIC SCHOOLS		D0501	8,995,067	63,988	9,059,055
SHERIDAN	090				
HOXIE COMMUNITY SCHOOLS		D0412	548,067	131,313	679,380
SHERMAN	091				
GOODLAND		D0352	834,370	199,279	1,033,649
SMITH	092				
SMITH CENTER		D0237	778,434	165,591	944,025
WEST SMITH COUNTY		D0238	364,227	43,607	407,834
STAFFORD	093				
STAFFORD		D0349	343,416	49,296	392,712
ST JOHN-HUDSON		D0350	308,530	101,474	410,004
MACKSVILLE		D0351	0	102,955	102,955
STANTON	094				
STANTON COUNTY		D0452	0	126,421	126,421
STEVENS	095				
MOSCOW PUBLIC SCHOOLS		D0209	0	46,535	46,535
HUGOTON PUBLIC SCHOOLS		D0210	0	154,355	154,355
SUMNER	096				
WELLINGTON		D0353	2,164,160	134,752	2,298,912
CONWAY SPRINGS		D0356	568,252	76,025	644,277
BELLE PLAINE		D0357	1,524,353	103,032	1,627,385
OXFORD		D0358	713,672	77,078	790,750
ARGONIA PUBLIC SCHOOLS		D0359	199,133	73,124	272,257
CALDWELL		D0360	339,060	62,980	402,040
SOUTH HAVEN		D0509	272,332	54,749	327,081
THOMAS	097				
BREWSTER		D0314	2,010	66,440	68,450
COLBY PUBLIC SCHOOLS		D0315	1,010,307	106,030	1,116,337
GOLDEN PLAINS		D0316	120,267	51,104	171,371
TREGO	098				
WAKEENEY		D0208	690,427	168,342	858,769
WABAUNSEE	099				
ALMA		D0329	836,969	156,029	992,998

COUNTY / DISTRICT	#	#	1986-87 STATE EQUALIZATION AID PAYMENTS	1986-87 TRANSPORATION AID PAYMENTS	TOTAL
WABAUNSEE	099				
WABAUNSEE EAST		D0330	1,273,992	158,760	1,432,752
WALLACE	100				
WALLACE COUNTY SCHOOLS		D0241	311,389	83,205	394,594
WESKAN		D0242	124,942	31,724	156,666
WASHINGTON	101				
NORTH CENTRAL		D0221	227,133	77,707	304,840
WASHINGTON SCHOOLS		D0222	1,061,373	70,994	1,132,367
BARNES		D0223	384,891	144,624	529,515
REPUBLICAN VALLEY		D0224	745,767	85,615	831,382
WICHITA	102				
LEOTI		D0467	33,475	136,716	170,191
WILSON	103				
ALTOONA-MIDWAY		D0387	842,722	93,374	936,096
NEODESHA		D0461	1,964,660	53,545	2,018,205
FREDONIA		D0484	1,574,162	190,092	1,764,254
WOODSON	104				
WOODSON		D0366	775,159	140,503	915,662
WYANDOTTE	105				
TURNER-KANSAS CITY		D0202	6,717,306	121,375	6,838,681
PIPER-KANSAS CITY		D0203	2,266,921	126,669	2,393,590
BONNER SPRINGS		D0204	3,038,708	161,469	3,200,177
KANSAS CITY		D0500	37,505,839	1,109,284	38,615,123
********** STATE TOTALS			435,001,332	42,477,832	477,479,164

COUNTY / DISTRICT	#	#	ENROLLMENT 9-15-86	1986-87 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
ALLEN	001				
MARMATON VALLEY		D0256	320.0	75,376	235.55
IOLA		D0257	1,727.2	316,498	183.24
HUMBOLDT		D0258	604.5	110,491	182.78
ANDERSON	002				
GARNETT		D0365	965.4	193,893	200.84
CREST		D0479	251.5	38,225	151.99
ATCHISON	003				
ATCHISON CO COMM SCHOOLS		D0377	792.5	119,806	151.17
ATCHISON PUBLIC SCHOOLS		D0409	1,605.6	417,442	259.99
BARBER	004				
BARBER COUNTY NORTH		D0254	790.5	216,783	274.24
SOUTH BARBER		D0255	310.5	89,478	288.17
BARTON	005				
CLAFLIN		D0354	239.0	77,981	326.28
ELLINWOOD PUBLIC SCHOOLS		D0355	528.3	150,920	285.67
GREAT BEND		D0428	3,360.5	970,545	288.81
HOISINGTON		D0431	659.5	185,876	281.84
BOURBON	006				
FT SCOTT		D0234	2,038.8	456,608	223.96
UNIONTOWN		D0235	468.0	50,663	108.25
BROWN	007				
HIAWATHA		D0415	1,074.4	205,717	191.47
BROWN COUNTY		D0430	635.5	96,275	151.49
BUTLER	008				
LEON		D0205	647.0	96,512	149.17
REMINGTON-WHITEWATER		D0206	509.5	102,913	201.99
CIRCLE		D0375	1,149.8	187,206	162.82
ANDOVER		D0385	1,544.6	313,574	203.01
ROSE HILL PUBLIC SCHOOLS		D0394	1,207.0	193,584	160.38
DOUGLASS PUBLIC SCHOOLS		D0396	632.5	115,436	182.51
AUGUSTA		D0402	1,747.3	466,619	267.05
EL DORADO		D0490	1,990.0	557,514	280.16
FLINTHILLS		D0492	241.5	28,273	117.07
CHASE	009				
CHASE COUNTY		D0284	548.9	84,078	153.18
CHAUTAUQUA	010				
CEDAR VALE		D0285	197.7	21,670	109.61

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-86	1986-87 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
CHAUTAUGUA	010				
CHAUTAUGUA COUNTY COMMUNIT		D0286	492.9	81,786	165.93
CHEROKEE	011				
RIVERTON		D0404	723.9	56,861	78.55
COLUMBUS		D0493	1,263.0	188,348	149.13
GALENA		D0499	725.5	97,634	134.57
BAXTER SPRINGS		D0508	889.0	143,906	161.87
CHEYENNE	012				
CHEYLIN		D0103	226.5	77,681	342.96
ST FRANCIS COMMUNITY SCHOO		D0297	432.5	95,394	220.56
CLARK	013				
MINNEOLA		D0219	204.0	48,688	238.67
ASHLAND		D0220	237.0	94,406	398.34
CLAY	014				
CLAY CENTER		D0379	1,538.7	307,835	200.06
CLOUD	015				
CONCORDIA		D0333	1,319.4	284,855	215.90
SOUTHERN CLOUD		D0334	256.0	51,354	200.60
COFFEY	016				
LEBO-WAVERLY		D0243	477.0	82,258	172.45
BURLINGTON		D0244	755.2	138,494	183.39
LEROY-GRIDLEY		D0245	329.0	66,515	202.17
COMANCHE	017				
COMMANCHE COUNTY		D0300	415.5	95,124	228.94
COWLEY	018				
CENTRAL		D0462	410.9	53,309	129.74
UDALL		D0463	365.0	68,073	186.50
WINFIELD		D0465	2,234.7	550,552	246.37
ARKANSAS CITY		D0470	2,973.1	605,667	203.72
DEXTER		D0471	156.0	19,754	126.63
CRAWFORD	019				
NORTHEAST		D0246	564.0	91,878	162.90
CHEROKEE		D0247	773.0	107,344	138.87
GIRARD		D0248	1,056.0	157,664	149.30
FRONTENAC PUBLIC SCHOOLS		D0249	417.0	85,664	205.43
PITTSBURG		D0250	2,817.5	686,480	243.65
DECATUR	020				
OBERLIN		D0294	595.2	152,712	256.57
PRAIRIE HEIGHTS		D0295	105.5	28,077	266.13

COUNTY / DISTRICT	#	#	ENROLLMENT 9-15-86	1986-87 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
DICKINSON	021				
SOLOMON		D0393	319.5	54,802	171.52
ABILENE		D0435	1,390.8	337,105	242.38
CHAPMAN		D0473	1,159.5	160,768	138.65
RURAL VISTA		D0481	389.6	68,004	174.55
HERINGTON		D0487	553.1	90,626	163.85
DONIPHAN	022				
WATHENA		D0406	487.6	80,594	165.29
HIGHLAND		D0425	294.0	42,556	144.75
TROY PUBLIC SCHOOLS		D0429	385.7	72,578	188.17
MIDWAY SCHOOLS		D0433	202.5	43,655	215.58
ELWOOD		D0486	252.2	21,775	86.34
DOUGLAS	023				
BALDWIN CITY		D0348	886.0	153,138	172.84
EUDORA		D0491	767.0	140,333	182.96
LAWRENCE		D0497	7,396.1	2,189,370	296.02
EDWARDS	024				
KINSLEY-OFFERLE		D0347	358.9	130,733	364.26
LEWIS		D0502	186.0	50,477	271.38
ELK	025				
WEST ELK		D0282	459.5	78,868	171.64
ELK VALLEY		D0283	176.1	22,348	126.91
ELLIS	026				
ELLIS		D0388	371.5	96,890	260.81
VICTORIA		D0432	393.5	73,770	187.47
HAYS		D0489	3,236.5	814,451	251.65
ELLSWORTH	027				
ELLSWORTH		D0327	727.5	141,716	194.80
LORRAINE		D0328	505.5	104,812	207.34
FINNEY	028				
HOLCOMB		D0363	560.0	67,465	120.47
GARDEN CITY		D0457	5,556.5	1,185,080	213.28
FORD	029				
SPEARVILLE-WINDTHORST		D0381	261.5	48,989	187.34
DODGE CITY		D0443	4,134.3	898,922	217.43
BUCKLIN		D0459	286.0	65,213	228.02
FRANKLIN	030				
WEST FRANKLIN		D0287	718.6	83,797	116.61
CENTRAL HEIGHTS		D0288	486.5	74,084	152.28

COUNTY / DISTRICT	#	#	ENROLLMENT 9-15-86	1986-87 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
FRANKLIN	030				
WELLSVILLE		D0289	632.2	124,775	197.37
OTTAWA		D0290	2,134.7	421,229	197.32
GEARY	031				
JUNCTION CITY		D0475	6,511.9	622,778	95.64
GOVE	032				
GRINNELL PUBLIC SCHOOLS		D0291	165.5	38,771	234.27
GRAINFIELD		D0292	220.5	46,920	212.79
QUINTER PUBLIC SCHOOLS		D0293	319.8	56,285	176.00
GRAHAM	033				
WEST GRAHAM-MORLAND		D0280	122.5	33,049	269.79
HILL CITY		D0281	491.5	120,861	245.90
GRANT	034				
ULYSSES		D0214	1,450.0	322,669	222.53
GRAY	035				
CIMARRON-ENSIGN		D0102	591.5	130,823	221.17
MONTEZUMA		D0371	189.5	68,103	359.38
COPELAND		D0476	125.0	36,850	294.80
INGALLS		D0477	244.0	32,603	133.62
GREELEY	036				
GREELEY COUNTY		D0200	317.2	123,557	389.52
GREENWOOD	037				
MADISON-VIRGIL		D0386	314.0	53,535	170.49
EUREKA		D0389	707.0	151,398	214.14
HAMILTON		D0390	144.5	17,215	119.13
HAMILTON	038				
SYRACUSE		D0494	447.5	121,599	271.73
HARPER	039				
ANTHONY-HARPER		D0361	1,004.5	243,779	242.69
ATTICA		D0511	188.5	47,113	249.94
HARVEY	040				
BURRTON		D0369	272.6	55,557	203.80
NEWTON		D0373	3,051.6	735,252	240.94
SEDGWICK PUBLIC SCHOOLS		D0439	367.5	83,403	226.95
HALSTEAD		D0440	713.5	126,845	177.78
HESSTON		D0460	749.5	116,681	155.68
HASKELL	041				
SUBLETTE		D0374	483.5	120,643	249.52

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-86	1986-87 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
HASKELL	041				
SATANTA		D0507	382.1	106,336	278.29
HODGEMAN	042				
JETMORE		D0227	238.2	64,281	269.86
HANSTON		D0228	137.0	23,167	169.10
JACKSON	043				
NORTH JACKSON		D0335	484.0	51,145	105.67
HOLTON		D0336	875.5	169,850	194.00
MAYETTA		D0337	760.4	97,094	127.69
JEFFERSON	044				
VALLEY FALLS		D0338	431.1	76,077	176.47
JEFFERSON COUNTY NORTH		D0339	391.2	58,744	150.16
JEFFERSON WEST		D0340	736.7	145,639	197.69
OSKALOOSA PUBLIC SCHOOLS		D0341	504.0	74,437	147.69
MCLOUTH		D0342	483.5	76,525	158.27
PERRY PUBLIC SCHOOLS		D0343	837.5	185,826	221.88
JEWELL	045				
WHITE ROCK		D0104	218.0	42,634	195.57
MANKATO		D0278	305.5	58,312	190.87
JEWELL		D0279	202.0	49,544	245.27
JOHNSON	046				
SOUTHEAST JOHNSON CO		D0229	5,520.5	1,185,942	214.83
SPRING HILL		D0230	1,190.3	229,733	193.00
GARDNER-EDGERTON-ANTIOCH		D0231	1,654.3	334,002	201.90
DESOTO		D0232	1,643.9	258,444	157.21
OLATHE		D0233	11,511.2	2,611,286	226.85
SHAWNEE MISSION PUBLIC SCH		D0512	29,415.3	20,059,853	681.95
KEARNY	047				
LAKIN		D0215	658.2	163,591	248.54
DEERFIELD		D0216	267.9	42,006	156.80
KINGMAN	048				
KINGMAN		D0331	1,069.5	244,094	228.23
CUNNINGHAM		D0332	285.0	59,267	207.95
KIOWA	049				
GREENSBURG		D0422	435.1	100,568	231.14
MULLINVILLE		D0424	110.0	28,127	255.70
HAVILAND PUBLIC SCHOOLS		D0474	158.5	29,975	189.12
LABETTE	050				
PARSONS		D0503	2,005.5	457,573	228.16
OSWEGO		D0504	446.0	69,564	155.97

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-86	1986-87 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
LABETTE	050				
CHETOPA		D0505	303.5	43,430	143.10
LABETTE COUNTY		D0506	1,584.3	188,013	118.67
LANE	051				
HEALY PUBLIC SCHOOLS		D0468	112.0	34,195	305.31
DIGHTON		D0482	374.2	118,739	317.31
LEAVENWORTH	052				
EASTON		D0449	620.0	87,652	141.37
LEAVENWORTH		D0453	4,189.7	927,145	221.29
BASEHOR-LINWOOD		D0458	1,100.3	207,531	188.61
TONGANOXIE		D0464	1,213.5	229,893	189.45
LANSING		D0469	1,348.3	193,963	143.86
LINCOLN	053				
LINCOLN		D0298	400.5	87,928	219.55
SYLVAN GROVE		D0299	216.5	34,730	160.42
LINN	054				
PLEASANTON		D0344	391.5	52,677	134.55
JAYHAWK		D0346	529.5	73,085	138.03
PRAIRIE VIEW		D0362	740.4	119,307	161.14
LOGAN	055				
OAKLEY		D0274	471.0	120,697	256.26
TRIPLAINS		D0275	110.0	27,030	245.73
LYON	056				
NORTH LYON COUNTY		D0251	672.6	96,044	142.80
SOUTHERN LYON COUNTY		D0252	488.0	84,629	173.42
EMPORIA		D0253	4,349.4	1,016,883	233.80
MARION	057				
CENTRE		D0397	299.0	41,975	140.38
PEABODY-BURNS		D0398	398.0	73,688	185.15
MARION		D0408	562.0	128,008	227.77
DURHAM-HILLSBORO-LEHIGH		D0410	577.5	117,709	203.83
GOESSEL		D0411	224.0	29,331	130.94
MARSHALL	058				
MARYSVILLE		D0364	928.8	247,841	266.84
VERMILLION		D0380	588.1	91,270	155.19
AXTELL		D0488	323.5	52,222	161.43
VALLEY HEIGHTS		D0498	408.0	83,500	204.66
MCPHERSON	059				
LINDSBORG		D0400	788.4	160,351	203.39
MCPHERSON		D0418	2,265.3	629,661	277.96

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-86	1986-87 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
MCPHERSON	059				
CANTON-GALVA		D0419	394.3	105,859	268.47
MOUNDRIDGE		D0423	418.0	122,030	291.94
INMAN		D0448	366.5	81,941	223.58
MEADE	060				
FOWLER		D0225	143.0	55,916	391.02
MEADE		D0226	395.0	101,073	255.88
MIAMI	061				
OSAWATOMIE		D0367	1,085.5	204,162	188.08
PAOLA		D0368	1,372.0	359,890	262.31
LOUISBURG		D0416	1,006.5	175,939	174.80
MITCHELL	062				
WACONDA		D0272	566.5	117,143	206.78
BELOIT		D0273	812.7	200,271	246.43
MONTGOMERY	063				
CANEY VALLEY		D0436	841.0	122,005	145.07
COFFEYVILLE		D0445	2,883.8	543,764	188.56
INDEPENDENCE		D0446	2,331.5	531,858	228.12
CHERRYVALE		D0447	618.0	97,196	157.28
MORRIS	064				
MORRIS COUNTY		D0417	976.0	166,255	170.34
MORTON	065				
ROLLA		D0217	212.5	49,400	232.47
ELKHART		D0218	585.1	156,743	267.89
NEMAHA	066				
SABETHA		D0441	922.5	175,591	190.34
NEMAHA VALLEY SCHOOLS		D0442	389.9	95,360	244.58
B & B		D0451	226.2	26,784	118.41
NEOSHO	067				
ERIE-ST PAUL		D0101	1,111.5	137,366	123.59
CHANUTE PUBLIC SCHOOLS		D0413	1,994.8	373,966	187.47
NESS	068				
NES TRES LA GO		D0301	99.2	32,418	326.79
SMOKY HILL		D0302	204.0	49,334	241.83
NESS CITY		D0303	331.0	138,993	419.92
BAZINE		D0304	138.5	27,938	201.72
NORTON	069				
NORTON COMMUNITY SCHOOLS		D0211	732.0	160,288	218.97
NORTHERN VALLEY		D0212	216.1	40,254	186.27

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-86	1986-87 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
NORTON	069				
WEST SOLOMON VALLEY SCHOOL		D0213	141.0	39,096	277.28
OSAGE	070				
OSAGE CITY		D0420	632.0	137,202	217.09
LYNDON		D0421	348.5	71,045	203.86
SANTA FE TRAIL		D0434	1,178.8	178,202	151.17
BURLINGAME PUBLIC SCHOOLS		D0454	346.0	48,816	141.09
MARAIS DES CYGNES VALLEY		D0456	307.5	47,131	153.27
OSBORNE	071				
OSBORNE COUNTY		D0392	467.5	102,861	220.02
OTTAWA	072				
NORTH OTTAWA COUNTY		D0239	610.6	126,895	207.82
TWIN VALLEY		D0240	468.5	65,860	140.58
PAWNEE	073				
FT LARNED		D0495	1,078.6	283,375	262.72
PAWNEE HEIGHTS		D0496	150.0	44,797	298.65
PHILLIPS	074				
EASTERN HEIGHTS		D0324	179.0	26,982	150.74
PHILLIPSBURG		D0325	726.0	166,444	229.26
LOGAN		D0326	234.5	50,638	215.94
POTTAWATOMIE	075				
WAMEGO		D0320	1,182.0	201,281	170.29
KAW VALLEY		D0321	1,026.4	201,278	196.10
ONAGA-HAVENSVILLE-WHEATON		D0322	401.5	57,635	143.55
WESTMORELAND		D0323	558.5	82,550	147.81
PRATT	076				
PRATT		D0382	1,327.3	418,052	314.96
SKYLINE SCHOOLS		D0438	333.5	51,244	153.66
RAWLINS	077				
HERNDON		D0317	78.0	19,651	251.94
ATWOOD		D0318	465.5	123,162	264.58
RENO	078				
HUTCHINSON PUBLIC SCHOOLS		D0308	5,024.9	1,536,308	305.74
NICKERSON		D0309	1,447.5	222,346	153.61
FAIRFIELD		D0310	530.5	85,559	161.28
PRETTY PRAIRIE		D0311	256.5	59,690	232.71
HAVEN PUBLIC SCHOOLS		D0312	1,133.8	171,054	150.87
BUHLER		D0313	2,122.3	355,139	167.34
REPUBLIC	079				
PIKE VALLEY		D0426	256.0	56,777	221.79

COUNTY / DISTRICT	#	#	ENROLLMENT 9-15-86	1986-87 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
REPUBLIC	079				
BELLEVILLE		D0427	611.5	137,761	225.28
CUBA		D0455	167.0	34,910	209.04
RICE	080				
STERLING		D0376	543.4	106,485	195.96
CHASE		D0401	183.5	57,642	314.13
LYONS		D0405	751.8	180,984	240.73
LITTLE RIVER		D0444	383.0	65,642	171.39
RILEY	081				
RILEY COUNTY		D0378	508.6	78,814	154.96
MANHATTAN		D0383	5,729.5	1,323,370	230.97
BLUE VALLEY		D0384	221.0	34,142	154.49
ROOKS	082				
PALCO		D0269	206.5	55,677	269.62
PLAINVILLE		D0270	515.5	148,067	287.23
STOCKTON		D0271	430.0	100,872	234.59
RUSH	083				
LACROSSE		D0395	374.5	126,304	337.26
OTIS-BISON		D0403	350.5	79,359	226.42
RUSSELL	084				
PARADISE		D0399	170.5	32,634	191.40
RUSSELL COUNTY		D0407	1,294.7	395,359	305.37
SALINE	085				
SALINA		D0305	6,693.0	1,867,728	279.06
SOUTHEAST OF SALINE		D0306	621.0	93,115	149.94
ELL-SALINE		D0307	314.5	41,546	132.10
SCOTT	086				
SCOTT COUNTY		D0466	1,105.0	281,009	254.31
SEDGWICK	087				
WICHITA		D0259	42,457.7	17,380,028	409.35
DERBY		D0260	4,913.7	820,885	167.06
HAYSVILLE		D0261	3,024.6	441,564	145.99
VALLEY CENTER PUBLIC SCHOO		D0262	1,793.2	324,453	180.94
MULVANE		D0263	1,720.0	332,214	193.15
CLEARWATER		D0264	949.5	188,935	198.98
GODDARD		D0265	1,733.7	319,865	184.50
MAIZE		D0266	1,590.7	165,502	104.04
RENWICK		D0267	1,363.2	202,358	148.44
CHENEY		D0268	509.2	121,976	239.54
SEWARD	088				
LIBERAL		D0480	3,316.5	807,176	243.38

COUNTY DISTRICT	#	#	ENROLLMENT 9-15-86	1986-87 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
SEWARD	088				
KISMET-PLAINS		D0483	554.9	101,194	182.36
SHAWNEE	089				
SEAMAN		D0345	3,407.9	635,395	186.45
SILVER LAKE		D0372	584.5	137,150	234.64
AUBURN WASHBURN		D0437	2,989.6	589,079	197.04
SHAWNEE HEIGHTS		D0450	3,200.9	557,802	174.26
TOPEKA PUBLIC SCHOOLS		D0501	13,997.7	5,510,933	393.70
SHERIDAN	090				
HOXIE COMMUNITY SCHOOLS		D0412	549.5	122,056	222.12
SHERMAN	091				
GOODLAND		D0352	1,236.0	280,959	227.31
SMITH	092				
SMITH CENTER		D0237	644.5	130,399	202.33
WEST SMITH COUNTY		D0238	209.0	38,354	183.51
STAFFORD	093				
STAFFORD		D0349	298.0	71,857	241.13
ST JOHN-HUDSON		D0350	414.5	106,995	258.13
MACKSVILLE		D0351	284.0	73,942	260.36
STANTON	094				
STANTON COUNTY		D0452	499.5	127,687	255.63
STEVENS	095				
MOSCOW PUBLIC SCHOOLS		D0209	137.0	42,307	308.81
HUGOTON PUBLIC SCHOOLS		D0210	924.0	320,114	346.44
SUMNER	096				
WELLINGTON		D0353	1,845.0	396,995	215.17
CONWAY SPRINGS		D0356	389.1	93,858	241.22
BELLE PLAINE		D0357	664.1	120,875	182.01
OXFORD		D0358	408.5	74,725	182.93
ARGONIA PUBLIC SCHOOLS		D0359	223.0	47,569	213.31
CALDWELL		D0360	307.8	70,712	229.73
SOUTH HAVEN		D0509	199.0	30,511	153.32
THOMAS	097				
BREWSTER		D0314	161.0	37,178	230.92
COLBY PUBLIC SCHOOLS		D0315	1,183.2	274,572	232.06
GOLDEN PLAINS		D0316	173.0	46,682	269.84
TREGO	098				
WAKEENEY		D0208	623.5	134,102	215.08
WABAUNSEE	099				
ALMA		D0329	505.6	128,415	253.99

COUNTY / DISTRICT	#	#	ENROLLMENT 9-15-86	1986-87 INCOME TAX REBATE	INCOME TAX REBATE PER PUPIL
WABAUNSEE	099				
WABAUNSEE EAST		D0330	524.5	84,894	161.86
WALLACE	100				
WALLACE COUNTY SCHOOLS		D0241	329.0	56,274	171.05
WESKAN		D0242	101.5	9,803	96.58
WASHINGTON	101				
NORTH CENTRAL		D0221	171.5	28,057	163.60
WASHINGTON SCHOOLS		D0222	449.0	81,810	182.20
BARNES		D0223	400.4	98,778	246.70
REPUBLICAN VALLEY		D0224	400.8	66,294	165.40
WICHITA	102				
LEOTI		D0467	604.0	194,579	322.15
WILSON	103				
ALTOONA-MIDWAY		D0387	343.0	39,609	115.48
NEODESHA		D0461	773.7	125,445	162.14
FREDONIA		D0484	934.5	160,719	171.98
WOODSON	104				
WOODSON		D0366	563.0	85,578	152.00
WYANDOTTE	105				
TURNER-KANSAS CITY		D0202	3,735.3	438,850	117.49
PIPER-KANSAS CITY		D0203	915.9	104,508	114.10
BONNER SPRINGS		D0204	2,083.5	453,134	217.49
KANSAS CITY		D0500	22,193.5	5,169,295	232.92
********** STATE TOTALS			394,408.9	107,783,471	

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NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 20, 1985			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
001 ALLEN CO											
IOLA SDA	1580	1.0			15	0	15	0	0	0	15
002 ANDERSON CO											
HOLY ANGELS ELEM GARNETT	4622	4.3			76	0	74	0	0	0	74
ST JOHNS ELEM GREELEY	4626	4.0			81	0	78	0	0	0	78
003 ATCHISON CO											
ATCHISON CATHOLIC PRIM	5787	16.4			258	0	247	0	0	0	247
TRINITY LUTHERAN ELEM ATCHISON	5798	5.5			168	10	136	0	0	0	146
MAUR HILL HIGH ATCHISON	5800	27.5			260	0	0	0	256	0	256
MT ST SCHOLASTICA HIGH ATCHISO	5802	13.5			157	0	0	0	143	0	143
005 BARTON CO											
ST JOSEPH ELEM ELLINWOOD	4334	6.0			100	6	86	0	0	0	92
ST PATRICK ELEM GREAT BEND	6304	7.5			160	8	140	0	0	0	148
ST ROSE OF LIMA ELEM GREAT BEN	6306	6.5			116	10	92	0	0	0	102
ST JOHN EVANG ELEM HOISINGTON	6392	6.5			98	4	86	0	0	0	90
006 BOURBON CO											
ST MARY ELEM FORT SCOTT	0940	6.0			97	0	83	0	0	0	83
008 BUTLER CO											
BEREAN ACADEMY HIGH ELBING	5426	19.0			270	0	38	61	158	0	257
ST JAMES ELEM AUGUSTA	5580	3.5			77	11	52	0	0	0	63
018 COWLEY CO											
HOLY NAME ELEM WINFIELD	7340	3.0			38	0	36	0	0	0	36
TRINITY LUTHERAN ELEM WINFIELD	7344	4.5			72	5	59	0	0	0	64
SACRED HEART ELEM ARKANSAS CIT	7486	6.5			138	17	118	0	0	0	135
019 CRAWFORD CO											
COLGAN HIGH SCHOOL PITTSBURG	1334	14.0			112	0	0	0	105	0	105
SEVENTH DAY ADV ELEM PITTSBURG	1336	1.1			7	0	6	1	0	0	7
ST MARYS ELEM PITTSBURG	1338	13.5			263	14	225	0	0	0	239
021 DICKINSON CO											
ST ANDREWS ELEM ABILENE	6486	3.2			49	4	39	0	0	0	43
ENTERPRISE ACADEMY HIGH	7566	9.0			92	0	0	0	92	0	92
ENTERPRISE SEVENTH DAY ADVENTI	7568	2.0			29	0	28	0	0	0	28
023 DOUGLAS CO											
ST JOHN ELEM LAWRENCE	8232	12.5			261	19	214	0	0	0	233

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 20, 1986			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
024 EDWARDS CO											
ST NICHOLAS ELEM KINSLEY	4132	4.1			75	0	72	0	0	0	72
026 ELLIS CO											
ST MARYS ELEM ELLIS	5252	6.5			106	0	105	0	0	0	105
ST JOSEPH ELEM HAYS	7980	13.0			282	21	235	0	0	0	256
THOMAS MORE PREP MARIAN HIGH	7984	20.1			346	0	0	0	334	0	334
028 FINNEY CO											
ST DOMINIC ELEM GARDEN CITY	7145	6.0			123	0	124	0	0	0	124
ST MARYS ELEM GARDEN CITY	7154	7.5			142	22	80	0	0	0	102
GARDEN CITY SDA ELEM	7155	1.0			7	0	6	0	0	0	6
029 FORD CO											
SACRED HEART CATHOLIC DODGE CI	6712	17.5			348	0	338	0	0	0	338
030 FRANKLIN CO											
SACRED HEART ELEM OTTAWA	2662	4.9			77	9	56	0	0	0	65
031 GEARY CO											
IMMANUEL LUTH ELEM JUNCTION CI	7638	4.0			55	2	48	0	0	0	50
ST XAVIER ELEM JUNCTION CITY	7640	19.0			276	0	147	47	63	0	257
037 GREENWOOD CO											
SEVENTH DAY ADV EUREKA	5293	2.0			11	0	11	0	0	0	11
040 HARVEY CO											
ST MARYS ELEM NEWTON	4828	7.5			174	10	148	0	0	0	158
044 JEFFERSON CO											
ST JOSEPHS ELEM NORTONVILLE	3964	3.0			37	0	37	0	0	0	37
046 JOHNSON CO											
ST PAULS ELEM OLATHE	0882	12.2			228	11	201	0	0	0	212
BROOKRIDGE ELEM O PARK	8788	7.0			108	62	36	0	0	0	98
CURE OF ARS ELEM LEAWOOD	9002	24.0			414	24	353	0	0	0	377
HOLY TRINITY ELEM LENEXA	9006	21.0			473	28	401	0	0	0	429
MIDLAND SDA JR HI	9007	5.0			131	0	69	39	15	0	123
KS CITY BIBLE COLL HIGH O P	9008	11.9			161	7	94	0	51	0	152
ST PIUS X SHAWNEE MISSION	9010	11.0			228	18	183	0	0	0	201
ST AGNES ELEM SHAWNEE MISSION	9014	20.8			385	23	263	69	0	0	355
ST ANN ELEM PRAIRIE VILLAGE	9016	21.0			349	20	305	0	0	0	325
ST JOSEPHS ELEM SHAWNEE	9018	29.3			612	42	512	0	0	0	554
HOLY SPIRIT CATHOLIC (O P)	9019	6.0			195	22	147	0	0	0	169
AQUINAS HIGH	9020	16.6			276	0	0	0	262	0	262
HOPE LUTHERN (SHAWNEE)	9021	3.7			73	8	55	0	0	0	63
HOLY CROSS CATHOLIC (O P)	9023	8.0			182	23	150	0	0	0	173

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 20, 1986			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
046 JOHNSON CO											
QUEEN OF HOLY ROSARY EL O P	9024	21.0			363	16	217	100	0	0	333
PRINCE OF PEACE (OLATHE)	9025	4.0			53	18	34	0	0	0	52
048 KINGMAN CO											
ST LEO ELEM (KINGMAN CO)	3742	2.0			28	0	27	0	0	0	27
ST PATRICK ELEM KINGMAN	3744	5.0			110	0	101	0	0	0	101
050 LABETTE CO											
PARSONS CATHOLIC ELEM	8600	14.0			238	14	202	0	0	0	216
052 LEAVENWORTH CO											
XAVIER ELEM UPPER LEAVENWORTH	7034	12.0			227	29	161	0	0	0	190
XAVIER ELEM PRIMARY LEVENWORTH	7036	6.0			134	0	126	0	0	0	126
XAVIER ELEM INTERMEDIATE LEAVE	7040	8.0			177	0	168	0	0	0	168
ST PAUL LUTHERAN ELEM LEAVENWO	7042	5.5			92	7	76	0	0	0	83
IMMACULATA HIGH LEAVENWORTH	7044	18.0			213	0	0	0	211	0	211
055 LOGAN CO											
ST JOSEPH ELEM OAKLEY	2276	7.0			96	11	83	0	0	0	94
056 LYON CO											
ST JOSEPHS ELEM OLPE	1402	3.0			65	0	65	0	0	0	65
SACRED HEART ELEM EMPORIA	1444	9.5			141	15	126	0	0	0	141
058 MARSHALL CO											
BREMEN IMMANUEL LUTHERAN ELEM	0652	3.0			46	0	45	0	0	0	45
ST GREGORY ELEM MARYSVILLE	4570	6.0			156	0	153	0	0	0	153
ST MICHAEL ELEM AXTELL	7932	3.0			44	0	43	0	0	0	43
059 MCPHERSON CO											
ST JOSEPH ELEM MCPHERSON	6060	3.5			66	12	52	0	0	0	64
061 MIAMI CO											
FIRST LUTHERAN ELEM PAOLA	4724	3.0			59	0	57	0	0	0	57
HOLY TRINITY ELEM PAOLA	4726	5.0			99	0	96	0	0	0	96
TRINITY LUTHERAN ELEM PAOLA	4728	2.0			36	0	35	0	0	0	35
062 MITCHELL CO											
TIPTON HIGH	2208	6.2			57	0	0	0	55	0	55
ST JOHN ELEM BELOIT	2244	7.5			117	10	94	0	0	0	104
ST JOHN HIGH BELOIT	2246	7.9			63	0	0	19	41	0	60
063 MONTGOMERY CO											
HOLY NAME ELEM COFFEYVILLE	6796	6.0			119	0	113	0	0	0	113
ST ANDREWS ELEM INDEPENDENCE	6860	4.5			88	7	72	0	0	0	79
ZION LUTHERAN ELEM INDEPENDENC	6862	4.5			99	6	80	0	0	0	86

NON-PUBLIC SCHOOLS

COUNTY SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 20, 1986			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
066 NEMAHA CO											
STS PETER AND PAUL ELEM SENECA	6664	10.2			217	0	212	0	0	0	212
068 NESS CO											
SACRED HEART ELEM NESS CITY	2962	5.6			98	9	69	7	0	0	85
073 PAWNEE CO											
SACRED HEART ELEM LARNED	8160	5.5			117	18	94	0	0	0	112
076 PRATT CO											
SACRED HEART ELEM PRATT	5106	5.0			74	10	51	0	0	0	61
078 RENO CO											
HOLY CROSS ELEM HUTCHINSON	3144	7.6			149	9	127	0	0	0	136
ST TERESA ELEM HUTCHISON	3148	5.5			111	20	96	0	0	0	116
GROVE SEVENTH DAY ADV ELEM HU	3150	1.0			13	0	12	0	0	0	12
CENTRAL CHRISTIAN HIGH HUTCHIN	3152	18.6			203	22	96	16	55	0	189
TRINITY HIGH HUTCHINSON	3154	15.3			173	0	0	50	115	0	165
ST PAUL LUTHERAN ELEM HAVEN	3248	2.0			14	0	13	0	0	0	13
081 RILEY CO											
MANHATTAN SDA	5150	1.0			8	0	7	1	0	0	8
MANHATTAN CATHOLIC SCHOOLS	5152	14.1			233	23	150	30	0	0	203
082 ROOKS CO											
SACRED HEART ELEM PLAINVILLE	2152	7.5			110	9	91	0	0	0	100
083 RUSH CO											
SEVENTH DAY ADV LACROSSE	5399	1.0			8	1	7	0	0	0	8
084 RUSSELL CO											
GORHAM COMMUNITY JR-SR HIGH	5730	9.0			56	0	0	15	40	0	55
085 SALINE CO											
SACRED HEART ELEM SALINA	3036	7.5			105	7	93	0	0	0	100
SACRED HEART HIGH SALINA	3038	17.0			199	0	0	0	163	0	163
ST JOHNS MILITARY HIGH SALINA	3040	16.5			129	0	40	0	89	0	129
ST MARYS ELEM SALINA	3044	19.0			346	58	273	0	0	0	331
SALINA SDA ELEM	3045	1.0			11	1	6	2	0	0	9
087 SEDGWICK CO											
ALL SAINTS ELEM WICHITA	1856	19.0			323	15	222	49	0	0	286
REDEEMER LUTHERAN (WICHITA)	1858	4.0			54	12	30	0	0	0	42
BETHANY LUTHERAN ELEM WICHITA	1859	2.5			33	4	24	0	0	0	28
BLESSED SACRAMENT ELEM WICHITA	1860	20.0			409	27	327	0	0	0	354
CENTRAL CHRISTIAN ACADEMY (WIC	1862	9.5			204	24	147	0	0	0	171
CHRIST THE KING ELEM WICHITA	1864	14.9			322	20	248	0	0	0	268

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 20, 1986			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
087 SEDGWICK CO											
HOLY CROSS LUTHERAN ELEM WICHI	1866	9.6			212	15	173	0	0	0	188
HOLY SAVIOR ELEM WICHITA	1868	8.5			160	10	131	0	0	0	141
ST ANNES ELEM WICHITA	1882	16.0			376	21	315	0	0	0	336
ST ELIZABETH ANN SETON WICHITA	1885	8.8			195	19	150	0	0	0	169
ST FRANCIS OF ASSISI ELEM WICH	1886	27.5			589	41	487	0	0	0	528
ST JOSEPHS ELEM WICHITA	1888	13.5			314	21	241	0	0	0	262
ST JUDE ELEM WICHITA	1890	9.0			219	18	141	34	0	0	193
ST MARGARET MARY ELEM WICHITA	1892	9.0			175	0	170	0	0	0	170
ST PATRICK ELEM WICHITA	1894	13.5			248	9	198	0	0	0	207
ST THOMAS AQUINAS ELEM WICHITA	1896	18.7			377	24	319	0	0	0	343
SCHOOL OF MAGDALEN ELEM WICHIT	1900	20.0			407	23	279	69	0	0	371
WICHITA ADVENTIST JR ACADEMY	1901	4.0			77	0	63	13	0	0	76
WICHITA CHRISTIAN CHALLENGE MI	1903	4.3			70	0	0	63	0	0	63
WICHITA CHRISTIAN CHALLENGE EL	1904	12.5			270	14	228	0	0	0	242
WICHITA CHRISTIAN CHALLENGE HI	1908	7.1			138	0	0	0	127	0	127
BISHOP CARROLL HIGH WICHITA	1910	40.0			680	0	0	0	640	0	640
KAUPAN MT CARMEL HI WICHITA	1912	48.0			693	0	0	0	659	0	659
ST MARYS ELEM DERBY	1952	11.5			192	10	166	0	0	0	176
ST CECILIA ELEM HAYSVILLE	1969	5.5			100	8	79	0	0	0	87
ST PETER ELEM SCHULTE	2040	5.0			112	0	108	0	0	0	108
ST PAULS LUTHERAN ELEM CHENEY	2104	2.0			20	0	20	0	0	0	20
088 SEWARD CO											
ST ANTHONY ELEM LIBERAL	7746	5.5			108	12	78	0	0	0	90
GRACE LUTHERAN LIBERAL	9571	3.0			39	3	27	0	0	0	30
089 SHAWNEE CO											
ASSUMPTION ELEM TOPEKA	8550	9.0			199	22	170	0	0	0	192
HOLY NAME ELEM TOPEKA	8554	10.4			220	14	185	0	0	0	199
MOST PURE HEART MARY ELEM TOPE	8556	27.4			577	41	484	0	0	0	525
OUR LADY OF GUADALUPE ELEM TOP	8558	7.5			145	7	104	18	0	0	129
SACRED HEART ELEM TOPEKA	8560	8.5			183	11	154	0	0	0	165
SEVENTH DAY ADVENTIST ELEM TOP	8562	2.0			18	0	13	4	0	0	17
ST MATTHEW ELEM TOPEKA	8566	11.0			233	16	184	0	0	0	200
TOPEKA LUTHERAN ELEM	8570	9.1			213	23	184	0	0	0	207
HAYDEN HIGH TOPEKA	8573	27.4			475	0	0	0	457	0	457
096 SUMNER CO											
ST JOSEPH ELEM CONWAY SPRINGS	4358	6.0			144	0	139	0	0	0	139
097 THOMAS CO											
SACRED HEART ELEM COLBY	3308	8.0			108	17	85	0	0	0	102
099 WABAUNSEE CO											
ST JOHNS LUTHERAN ELEM ALMA	3676	4.0			40	0	42	0	0	0	42

NON-PUBLIC SCHOOLS

COUNTY / SCHOOL NAME	BUILDING NUMBER	TOTAL NO. OF TEACHERS	TOTAL ENROLLMENT AS OF SEPT. 20, 1986			AVERAGE DAILY ATTENDANCE					
			BOYS	GIRLS	TOTAL	IK	ELEM	JR HI	SR HI	SPEC	TOTAL
101 WASHINGTON CO											
LINN LUTHERAN	0642	3.3			59	0	59	0	0	0	59
ST JOHN ELEM HANOVER	0646	4.5			86	0	62	22	0	0	84
TRINITY LUTHERAN ELEM HANOVER	0648	2.0			35	0	34	0	0	0	34
ST JOHNS LUTHERAN ELEM PALMER	0654	2.0			34	0	33	0	0	0	33
103 WILSON CO											
FREDONIA SEVENTH DAY ADVENTIST	7845	1.0			7	0	7	0	0	0	7
105 WYANDOTTE CO											
OUR SAVIOR SEMINARY BONNER SPG	0233	10.0			52	0	0	0	46	0	46
SACRED HEART ELEM BONNER SPRIN	0234	5.0			99	0	96	0	0	0	96
ALL SAINTS CONS ELEM KANS CITY	8380	9.0			164	22	133	0	0	0	155
HOLY FAMILY EL KANS CITY	8382	5.9			111	0	96	0	0	0	96
HOLY NAME KANSAS CITY	8384	10.0			131	11	49	0	0	0	60
BLESSED SACRAMENT KANSAS CITY	8386	11.5			188	11	162	0	0	0	173
GRACE LUTHERAN KANSAS CITY	8390	5.0			110	7	93	0	0	0	100
OUR SAVIOR LUTHERAN KANSAS CIT	8398	3.0			42	11	23	0	0	0	34
OUR LADY OF UNITY SACRED HEART	8400	10.5			306	27	221	0	0	0	248
ST JOHN THE BAPTIST KANSAS CIT	8410	9.0			153	9	134	0	0	0	143
ST PATRICKS ELEM KANSAS CITY	8421	19.0			315	22	257	0	0	0	279
ST PETERS CATHEDRAL KANSAS CIT	8422	12.0			283	22	226	0	0	0	248
CHRIST THE KING KANSAS CITY	8430	20.5			431	24	371	0	0	0	395
WARD HIGH KANSAS CITY	8434	33.4			605	0	0	0	581	0	581
046 JOHNSON CO											
JOHNSON CO	9000	50.4			1,040	0	0	0	1,017	0	1,017
STATE TOTALS		1,586.8			28,150	1,459	17,862	729	5,775	0	25,825

COUNTY NAME / DISTRICT NAME	#	SEPT. 20, 1986 FTE ENROLLMENT #	SEPT. 20, 1986 FTE ENROLLMENT TOTAL	GRADUATES (1987) TOTAL	DROPOUTS (1986-87) BOYS	DROPOUTS (1986-87) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
ALLEN	001											
MARMATON VALLEY		256	321.0	25	1	0	0	25	0.0	1.0	0.0	0.0
IOLA		257	1,732.8	108	18	13	0	98	0.0	4.0	0.0	0.0
HUMBOLDT		258	606.0	45	3	0	0	37	0.0	2.0	0.0	0.0
ANDERSON	002											
GARNETT		365	964.4	73	3	5	0	63	0.0	3.0	0.0	0.0
CREST		479	251.5	20	2	0	0	15	0.0	1.0	0.0	0.0
ATCHISON	003											
ATCHISON CO COMM SCHOOLS		377	792.5	57	3	2	0	34	0.0	2.0	0.0	0.0
ATCHISON PUBLIC SCHOOLS		409	1,607.5	118	12	12	0	118	0.0	4.0	0.0	0.0
BARBER	004											
BARBER COUNTY NORTH		254	818.5	28	1	4	0	40	0.0	2.0	0.0	0.0
SOUTH BARBER		255	312.5	23	1	0	0	21	0.0	1.0	0.0	0.0
BARTON	005											
CLAFLIN		354	239.0	33	0	1	0	0	0.0	0.0	0.0	0.0
ELLINWOOD PUBLIC SCHOOLS		355	528.3	46	0	3	0	44	0.0	1.0	0.0	0.0
GREAT BEND		428	3,364.6	179	20	21	321	303	21.0	12.0	1.0	0.0
HOISINGTON		431	660.5	59	1	0	32	40	1.0	1.0	0.0	0.0
BOURBON	006											
FT SCOTT		234	2,048.0	115	4	14	112	144	4.0	3.0	0.0	0.0
UNIONTOWN		235	469.0	28	3	3	0	20	0.0	1.0	0.0	0.0
BROWN	007											
HIAWATHA		415	1,077.4	72	4	8	0	0	0.0	0.0	0.0	0.0
BROWN COUNTY		430	635.5	46	1	3	0	0	0.0	0.0	0.0	0.0
BUTLER	008											
LEON		205	650.0	45	2	4	0	0	0.0	0.0	0.0	0.0
REMINGTON-WHITEWATER		206	511.5	38	1	0	0	34	0.0	1.0	0.0	0.0
CIRCLE		375	1,150.8	77	7	7	0	82	0.0	3.0	0.0	0.0
ANDOVER		385	1,544.6	111	3	6	105	107	8.0	4.0	3.0	0.0
ROSE HILL PUBLIC SCHOOLS		394	1,209.0	80	2	4	90	0	5.0	0.0	7.0	0.0
DOUGLASS PUBLIC SCHOOLS		396	632.4	29	4	1	89	38	6.0	1.0	0.0	0.0
AUGUSTA		402	1,750.3	115	8	7	84	88	1.0	2.0	0.0	0.0
EL DORADO		490	1,990.0	122	14	9	0	135	0.0	1.5	0.0	0.0
FLINTHILLS		492	241.5	27	0	0	0	0	0.0	0.0	0.0	0.0
CHASE	009											
CHASE COUNTY		284	549.0	40	4	3	0	0	0.0	0.0	0.0	0.0
CHAUTAUQUA	010											
CEDAR VALE		285	199.0	10	0	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
ALLEN	001									
MARMATON VALLEY		256	0	1,860	0	656	0	4	45,121	10,043
IOLA		257	0	13,697	0	4,691	0	22	117,319	11,687
HUMBOLDT		258	0	7,419	0	1,133	0	9	71,158	1,020
ANDERSON	002									
GARNETT		365	0	5,274	0	1,310	0	1	77,481	17,063
CREST		479	0	1,986	0	111	0	3	61,500	3,932
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	0	2,307	0	180	0	7	88,933	15,026
ATCHISON PUBLIC SCHOOLS		409	0	8,523	0	354	0	4	134,644	6,269
BARBER	004									
BARBER COUNTY NORTH		254	0	3,677	0	1,790	0	4	119,844	25,658
SOUTH BARBER		255	0	1,920	0	500	0	3	61,522	4,785
BARTON	005									
CLAFLIN		354	0	0	0	0	0	0	53,812	5,148
ELLINWOOD PUBLIC SCHOOLS		355	0	3,401	0	1,125	0	10	82,938	9,734
GREAT BEND		428	23,350	22,240	0	0	36	34	217,137	26,311
HOISINGTON		431	1,941	3,244	0	0	4	23	72,666	7,857
BOURBON	006									
FT SCOTT		234	4,720	12,988	0	0	16	27	174,719	0
UNIONTOWN		235	0	2,745	0	2,725	0	5	67,536	10,649
BROWN	007									
HIAWATHA		415	0	0	0	0	0	0	112,186	15,597
BROWN COUNTY		430	0	0	0	0	0	0	87,420	8,056
BUTLER	008									
LEON		205	0	0	0	0	0	0	60,510	2,990
REMINGTON-WHITEWATER		206	0	3,564	0	768	0	9	92,165	5,396
CIRCLE		375	0	6,664	0	2,798	0	25	110,085	19,119
ANDOVER		385	10,254	10,698	1,055	390	2	13	79,253	8,488
ROSE HILL PUBLIC SCHOOLS		394	5,650	0	478	0	6	0	143,234	5,250
DOUGLASS PUBLIC SCHOOLS		396	9,000	3,022	300	354	8	1	72,225	9,232
AUGUSTA		402	2,613	7,917	0	1,178	9	28	119,337	25,971
EL DORADO		490	0	5,096	0	284	0	34	146,783	16,115
FLINTHILLS		492	0	0	0	0	0	0	29,618	600
CHASE	009									
CHASE COUNTY		284	0	0	0	0	0	0	75,794	4,032
CHAUTAUQUA	010									
CEDAR VALE		285	0	0	0	0	0	0	30,615	3,050

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
ALLEN	001								
MARMATON VALLEY		256	15,917	71,081	61,516	0	614,312	0	27,583
IOLA		257	13,036	142,042	215,396	700	2,638,074	0	77,360
HUMBOLDT		258	14,336	86,514	104,970	0	1,014,103	65,198	44,627
ANDERSON	002								
GARNETT		365	21,550	116,094	196,237	0	1,593,562	0	60,718
CREST		479	11,347	76,779	64,000	0	492,853	20,101	17,054
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	31,473	135,432	108,000	0	1,530,275	47,617	67,837
ATCHISON PUBLIC SCHOOLS		409	28,532	169,445	246,151	0	2,041,241	186,489	129,664
BARBER	004								
BARBER COUNTY NORTH		254	30,519	176,021	137,862	0	1,489,088	20,218	62,224
SOUTH BARBER		255	8,149	74,456	95,485	0	592,954	8,089	21,492
BARTON	005								
CLAFLIN		354	6,648	65,608	69,766	0	526,394	1,000	19,508
ELLINWOOD PUBLIC SCHOOLS		355	20,308	112,980	77,320	0	1,059,038	0	38,926
GREAT BEND		428	30,367	273,815	420,657	98,422	4,400,013	252,816	226,102
HOISINGTON		431	12,155	92,678	163,656	0	1,158,779	71,847	43,171
BOURBON	006								
FT SCOTT		234	47,810	222,529	217,145	0	2,732,677	0	205,113
UNIONTOWN		235	18,942	97,127	76,703	0	778,771	24,714	32,870
BROWN	007								
HIAWATHA		415	49,534	177,317	157,196	0	1,655,638	157,900	57,921
BROWN COUNTY		430	15,738	111,214	107,744	0	1,118,318	101,563	38,830
BUTLER	008								
LEON		205	12,042	75,542	128,000	0	882,746	22,313	49,741
REMINGTON-WHITEWATER		206	29,795	127,356	110,397	0	957,837	15,723	38,482
CIRCLE		375	39,491	168,695	139,364	0	1,727,988	50,227	54,864
ANDOVER		385	50,319	138,060	179,823	164	2,025,259	179,037	82,950
ROSE HILL PUBLIC SCHOOLS		394	111,221	259,705	124,576	83,685	1,760,368	69,081	70,233
DOUGLASS PUBLIC SCHOOLS		396	12,897	94,354	71,318	31,272	887,068	22,889	39,584
AUGUSTA		402	43,956	189,264	234,350	0	2,537,043	0	70,339
EL DORADO		490	46,248	209,146	254,446	0	2,720,495	43,397	162,664
FLINTHILLS		492	13,250	43,468	58,540	0	502,173	0	20,893
CHASE	009								
CHASE COUNTY		284	14,526	94,352	91,830	0	926,851	0	33,052
CHAUTAUGUA	010								
CEDAR VALE		285	9,783	43,448	0	0	302,412	1,000	20,299

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
ALLEN	001								
MARMATON VALLEY		256	12,041	7,273	3,185	40,562	19,713	786,185	0
IOLA		257	69,247	77,215	24,356	114,929	25,687	3,242,964	0
HUMBOLDT		258	2,996	0	9,115	49,895	16,215	1,307,119	0
ANDERSON	002								
GARNETT		365	0	18,061	25,554	101,549	49,403	2,045,084	0
CREST		479	11,749	54	5,300	22,476	3,404	636,991	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	21,707	14,776	57,291	11,813	1,859,316	0
ATCHISON PUBLIC SCHOOLS		409	52,888	4,500	18,920	127,358	16,969	2,824,180	0
BARBER	004								
BARBER COUNTY NORTH		254	17,719	21,018	24,360	35,485	24,727	1,832,701	0
SOUTH BARBER		255	899	561	4,828	23,132	13,639	761,079	0
BARTON	005								
CLAFLIN		354	12,288	5,999	9,412	37,038	7,220	688,625	0
ELLINWOOD PUBLIC SCHOOLS		355	0	15,000	6,770	55,380	12,145	1,264,579	0
GREAT BEND		428	0	0	55,685	278,008	22,460	5,754,163	0
HOISINGTON		431	0	13,642	13,042	46,033	10,114	1,520,284	0
BOURBON	006								
FT SCOTT		234	0	31,971	42,834	108,549	22,443	3,360,732	0
UNIONTOWN		235	20,226	14,386	14,212	43,015	10,576	1,015,473	0
BROWN	007								
HIAWATHA		415	0	42,438	25,735	108,097	19,437	2,224,362	0
BROWN COUNTY		430	0	10,379	15,182	62,472	0	1,454,488	0
BUTLER	008								
LEON		205	81,625	0	10,440	36,112	66,331	1,277,308	0
REMINGTON-WHITEWATER		206	7,182	10,298	20,637	46,143	23,163	1,229,862	0
CIRCLE		375	43,594	33,749	36,698	74,029	47,742	2,208,255	0
ANDOVER		385	64,421	44,973	45,368	146,633	15,733	2,784,361	0
ROSE HILL PUBLIC SCHOOLS		394	16,210	14,068	28,184	49,195	39,563	2,255,163	0
DOUGLASS PUBLIC SCHOOLS		396	54,859	15,865	15,186	46,271	41,829	1,226,141	0
AUGUSTA		402	29,317	0	36,183	102,504	12,678	3,022,414	0
EL DORADO		490	203,141	15,500	25,993	69,079	28,024	3,522,739	0
FLINTHILLS		492	24,107	0	9,042	93,807	0	708,562	0
CHASE	009								
CHASE COUNTY		284	11,698	3,203	12,272	46,919	13,725	1,139,550	0
CHAUTAUQUA	010								
CEDAR VALE		285	3,943	6,803	3,649	24,554	19,571	382,231	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
ALLEN	001								
MARMATON VALLEY		256	0	0	0	716	716	42,692	0
IOLA		257	100	100	0	4,106	4,106	281,838	162
HUMBOLDT		258	0	0	5,160	3,002	8,162	72,227	0
ANDERSON	002								
GARNETT		365	0	0	15,900	2,480	18,380	128,237	10,029
CREST		479	0	0	0	0	0	49,195	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	11,318	0	11,318	133,448	1,437
ATCHISON PUBLIC SCHOOLS		409	0	0	14,714	1,493	16,207	321,914	5,081
BARBER	004								
BARBER COUNTY NORTH		254	0	0	8,600	1,644	10,244	131,674	0
SOUTH BARBER		255	0	0	0	1,715	1,715	61,466	5,453
BARTON	005								
CLAFLIN		354	0	0	11,402	714	12,116	75,963	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	15,761	8,135	23,896	87,631	0
GREAT BEND		428	0	0	39,306	750	40,056	391,264	36,670
HOISINGTON		431	0	0	10,918	1,073	11,991	110,449	10,607
BOURBON	006								
FT SCOTT		234	0	0	24,088	921	25,009	213,885	0
UNIONTOWN		235	0	0	0	4,095	4,095	48,456	619
BROWN	007								
HIAWATHA		415	0	0	13,843	2,122	15,965	157,262	0
BROWN COUNTY		430	0	0	17,778	302	18,080	104,431	6,903
BUTLER	008								
LEON		205	0	0	0	18	18	73,522	0
REMINGTON-WHITEWATER		206	0	0	0	4,272	4,272	136,443	0
CIRCLE		375	0	0	0	5,828	5,828	171,730	4,554
ANDOVER		385	0	0	32,699	3,463	36,162	183,180	360
ROSE HILL PUBLIC SCHOOLS		394	0	0	23,595	252	23,847	175,509	5,935
DOUGLASS PUBLIC SCHOOLS		396	0	0	3,533	1,883	5,416	71,816	0
AUGUSTA		402	0	0	19,175	309	19,484	225,010	1,115
EL DORADO		490	0	0	21,870	1,341	23,211	203,778	0
FLINTHILLS		492	0	0	0	1,871	1,871	50,769	0
CHASE	009								
CHASE COUNTY		284	0	0	10,905	382	11,287	94,584	0
CHAUTAUGUA	010								
CEDAR VALE		285	0	0	977	0	977	31,483	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
ALLEN	001								
MARMATON VALLEY		256	41,568	7,058	91,318	11,292	0	72,837	84,129
IOLA		257	129,139	21,854	432,993	0	10,689	24,363	35,052
HUMBOLDT		258	85,645	30,264	188,136	0	6,443	13,335	19,778
ANDERSON	002								
GARNETT		365	94,105	60,969	293,340	19,094	36,282	22,037	77,413
CREST		479	40,337	12,742	102,274	0	10,376	6,212	16,588
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	137,048	12,943	284,876	11,635	7,639	49,425	68,699
ATCHISON PUBLIC SCHOOLS		409	236,072	25,371	588,438	72,999	0	107,530	180,529
BARBER	004								
BARBER COUNTY NORTH		254	122,986	24,370	279,030	16,854	12,746	20,947	50,547
SOUTH BARBER		255	94,073	9,367	170,359	0	8,069	18,756	26,825
BARTON	005								
CLAFLIN		354	57,936	9,571	143,470	0	0	22,656	22,656
ELLINWOOD PUBLIC SCHOOLS		355	79,844	11,961	179,436	0	9,391	11,131	20,522
GREAT BEND		428	370,325	40,248	838,507	226,526	62,722	16,129	305,377
HOISINGTON		431	79,738	20,707	221,501	0	13,617	122	13,739
BOURBON	006								
FT SCOTT		234	226,991	34,586	475,462	140,828	0	60,071	200,899
UNIONTOWN		235	62,081	5,823	116,979	1,280	5,510	21,924	28,714
BROWN	007								
HIAWATHA		415	130,973	51,674	339,909	0	46,124	27,514	73,638
BROWN COUNTY		430	95,267	24,205	230,806	0	0	35,570	35,570
BUTLER	008								
LEON		205	125,090	17,939	216,551	19,820	3,237	22,433	45,490
REMINGTON-WHITEWATER		206	111,659	10,846	258,948	0	17,515	11,886	29,401
CIRCLE		375	169,460	39,448	385,192	0	37,482	40,927	78,409
ANDOVER		385	192,144	28,303	403,987	83,812	2,933	18,074	104,819
ROSE HILL PUBLIC SCHOOLS		394	142,235	37,918	361,597	23,784	41,240	35,490	100,514
DOUGLASS PUBLIC SCHOOLS		396	87,863	10,289	169,968	48,646	0	45,428	94,074
AUGUSTA		402	195,866	23,635	445,626	540	23,033	61,259	84,832
EL DORADO		490	282,554	46,644	532,976	88,370	31,900	46,798	167,068
FLINTHILLS		492	55,799	12,736	119,304	0	0	2,493	2,493
CHASE	009								
CHASE COUNTY		284	93,350	15,050	202,984	15,511	13,635	27,629	58,775
CHAUTAUGUA	010								
CEDAR VALE		285	27,245	326	59,054	2,677	2,095	2,352	7,124

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
ALLEN	001								
MARMATON VALLEY		256	64,182	5,412	3,041	11,579	79,839	0	164,053
IOLA		257	238,047	22,148	4,198	33,501	195,517	79,209	572,620
HUMBOLDT		258	98,870	5,660	3,435	12,711	68,486	0	189,162
ANDERSON	002								
GARNETT		365	161,609	10,101	2,371	56,455	112,392	0	342,928
CREST		479	51,667	5,089	2,259	11,567	34,538	0	105,120
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	159,548	16,824	22,383	29,150	137,486	0	365,391
ATCHISON PUBLIC SCHOOLS		409	229,075	18,561	11,181	188,357	55,953	18,760	521,887
BARBER	004								
BARBER COUNTY NORTH		254	157,030	12,393	2,218	47,711	0	3,900	223,252
SOUTH BARBER		255	71,286	6,119	2,495	72,925	56,041	0	208,866
BARTON	005								
CLAFLIN		354	65,235	0	912	33,489	42,778	0	142,414
ELLINWOOD PUBLIC SCHOOLS		355	109,105	0	1,084	31,215	80,223	0	221,627
GREAT BEND		428	472,250	42,496	5,603	79,450	426,484	5,400	1,031,683
HOISINGTON		431	116,470	26,691	2,083	31,463	122,875	0	299,582
BOURBON	006								
FT SCOTT		234	256,660	13,486	3,798	23,939	27,854	11,070	336,807
UNIONTOWN		235	77,400	5,732	7,542	10,502	112,915	30	214,121
BROWN	007								
HIAWATHA		415	165,184	14,673	2,922	41,851	167,573	17,990	410,193
BROWN COUNTY		430	116,070	5,422	5,327	33,338	104,677	1,000	265,834
BUTLER	008								
LEON		205	92,755	8,087	4,244	25,837	80,252	180	211,355
REMINGTON-WHITEWATER		206	107,655	8,352	6,917	36,468	92,650	200	252,242
CIRCLE		375	164,209	15,669	2,470	29,038	229,331	0	440,717
ANDOVER		385	209,221	13,397	3,386	23,247	131,780	0	381,031
ROSE HILL PUBLIC SCHOOLS		394	181,861	9,800	5,149	20,528	293,349	0	510,687
DOUGLASS PUBLIC SCHOOLS		396	96,640	7,569	1,417	14,083	61,119	573	181,401
AUGUSTA		402	241,506	15,452	10,298	60,618	219,959	1,351	549,184
EL DORADO		490	276,631	5,400	3,880	66,961	393,981	0	746,853
FLINTHILLS		492	58,040	5,077	3,151	28,241	30,110	0	124,619
CHASE	009								
CHASE COUNTY		284	91,482	5,684	1,322	32,407	41,182	0	172,077
CHAUTAUQUA	010								
CEDAR VALE		285	31,614	2,167	3,982	10,268	0	0	48,031

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100--800 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
ALLEN	001								
MARMATON VALLEY		256	1,197,482	8,557	0	0	0	0	660
IOLA		257	4,429,877	18,695	0	0	0	0	0
HUMBOLDT		258	1,798,871	15,141	0	0	0	0	4,305
ANDERSON	002								
GARNETT		365	2,893,239	53,431	0	0	0	0	0
CREST		479	937,752	10,234	0	0	0	0	2,634
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	2,725,032	26,925	0	0	0	0	15,985
ATCHISON PUBLIC SCHOOLS		409	4,300,686	19,878	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		254	2,571,795	111,609	0	0	0	0	0
SOUTH BARBER		255	1,243,300	62,983	0	0	0	0	0
BARTON	005								
CLAFLIN		354	1,074,889	11,561	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	1,823,040	0	0	19,992	0	19,992	0
GREAT BEND		428	8,243,601	76,885	29,515	0	0	29,515	0
HOISINGTON		431	2,159,775	28,533	0	0	0	0	41,112
BOURBON	006								
FT SCOTT		234	4,621,438	50,551	0	-226	0	-226	1,398
UNIONTOWN		235	1,476,509	23,352	0	0	0	0	9,693
BROWN	007								
HIAWATHA		415	3,241,384	35,758	0	0	0	0	15,410
BROWN COUNTY		430	2,115,992	19,339	0	0	0	0	0
BUTLER	008								
LEON		205	1,826,264	0	0	0	0	0	1,708
REMINGTON-WHITEWATER		206	1,902,081	0	0	0	0	0	0
CIRCLE		375	3,287,096	50,144	0	0	0	0	0
ANDOVER		385	3,848,420	61,439	0	0	0	0	41,363
ROSE HILL PUBLIC SCHOOLS		394	3,511,513	47,316	4,013	7,768	0	11,781	15,636
DOUGLASS PUBLIC SCHOOLS		396	1,771,354	57,568	0	0	0	0	104,942
AUGUSTA		402	4,310,804	40,598	0	0	0	0	0
EL DORADO		490	5,201,993	39,973	0	0	0	0	0
FLINTHILLS		492	1,000,317	7,602	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	1,679,025	14,788	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		285	540,865	8,145	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
ALLEN	001								
MARMATON VALLEY		256	7,677	8,337	0	0	20,000	50,000	0
IOLA		257	14,452	14,452	0	60,000	0	195,000	0
HUMBOLDT		258	6,854	11,159	0	90,000	15,991	71,457	0
ANDERSON	002								
GARNETT		365	0	0	0	75,000	140,000	110,000	0
CREST		479	24,920	27,554	0	0	10,000	40,000	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	31,570	47,555	0	13,000	25,000	130,000	0
ATCHISON PUBLIC SCHOOLS		409	25,508	25,508	0	76,151	37,215	453,643	0
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	69,000	20,000	160,000	0
SOUTH BARBER		255	826	826	0	40,000	0	55,000	0
BARTON	005								
CLAFLIN		354	0	0	0	52,877	0	21,188	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	30,000	0	30,000	0
GREAT BEND		428	3,767	3,767	0	253,348	20,000	339,815	0
HOISINGTON		431	31,159	72,271	0	28,000	25,000	95,000	0
BOURBON	006								
FT SCOTT		234	6,994	8,392	0	25,000	53,000	330,000	0
UNIONTOWN		235	16,297	25,990	0	0	69,000	37,000	0
BROWN	007								
HIAWATHA		415	92,349	107,759	78,000	0	75,000	200,000	0
BROWN COUNTY		430	8,386	8,386	25,000	100,000	20,000	130,284	0
BUTLER	008								
LEON		205	14,214	15,922	0	0	58,000	70,000	0
REMINGTON-WHITEWATER		206	0	0	10,000	7,000	0	0	0
CIRCLE		375	13,728	13,728	0	33,000	55,000	50,000	0
ANDOVER		385	71,150	112,513	97,000	0	135,000	150,000	0
ROSE HILL PUBLIC SCHOOLS		394	53,571	69,207	84,589	65,000	100,000	110,000	0
DOUGLASS PUBLIC SCHOOLS		396	15,546	120,488	47,237	21,500	30,000	66,000	0
AUGUSTA		402	0	0	0	0	0	115,833	0
EL DORADO		490	19,671	19,671	0	0	0	144,950	0
FLINTHILLS		492	369	369	0	40,000	40,000	6,000	0
CHASE	009								
CHASE COUNTY		284	11,309	11,309	0	8,000	56,000	75,000	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	11,809	3,000	23,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL(1400(SERIES(
ALLEN	001									
MARMATON VALLEY		256	0	30,000	0	0	0	0	0	100,000
IOLA		257	6,000	0	0	0	0	0	5,000	266,000
HUMBOLDT		258	1,901	20,000	0	0	0	0	0	199,349
ANDERSON	002									
GARNETT		365	15,000	35,000	0	0	0	0	0	375,000
CREST		479	2,000	30,000	0	0	0	0	3,000	85,000
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	7,000	25,000	0	0	0	0	0	200,000
ATCHISON PUBLIC SCHOOLS		409	4,900	0	0	0	0	0	0	571,909
BARBER	004									
BARBER COUNTY NORTH		254	5,000	40,000	0	0	0	0	6,000	300,000
SOUTH BARBER		255	10,000	15,400	0	0	0	0	0	120,400
BARTON	005									
CLAFLIN		354	0	10,000	0	0	0	0	0	84,065
ELLINWOOD PUBLIC SCHOOLS		355	0	5,000	0	0	0	0	0	65,000
GREAT BEND		428	0	0	0	0	0	0	0	613,163
HOISINGTON		431	32,000	20,000	0	0	0	0	0	200,000
BOURBON	006									
FT SCOTT		234	3,805	25,000	0	0	0	0	3,000	439,805
UNIONTOWN		235	3,000	12,000	0	0	0	0	0	121,000
BROWN	007									
HIAWATHA		415	20,000	15,283	0	0	0	0	11,875	400,158
BROWN COUNTY		430	0	10,000	0	0	0	0	0	285,284
BUTLER	008									
LEON		205	6,000	0	0	0	0	0	0	134,000
REMINGTON-WHITEWATER		206	3,000	0	0	0	0	0	0	20,000
CIRCLE		375	5,000	55,000	0	0	0	0	0	198,000
ANDOVER		385	15,000	10,000	0	0	0	0	0	407,000
ROSE HILL PUBLIC SCHOOLS		394	3,000	0	0	20,000	0	0	0	382,589
DOUGLASS PUBLIC SCHOOLS		396	2,000	5,580	0	0	0	0	0	172,317
AUGUSTA		402	0	0	0	0	0	0	0	115,833
EL DORADO		490	0	0	0	0	0	0	0	144,950
FLINTHILLS		492	10,000	0	0	0	0	0	0	96,000
CHASE	009									
CHASE COUNTY		284	10,000	13,000	0	0	0	0	0	162,000
CHAUTAUQUA	010									
CEDAR VALE		285	2,433	14,000	0	0	0	0	0	54,242

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-86	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND IRB'S
ALLEN	001								
MARMATON VALLEY		256	1,314,376	278,501	504,829	21,397	526,226	577	0
IOLA		257	4,729,024	723,682	1,381,653	38,645	1,420,298	1,449	4,695
HUMBOLDT		258	2,024,520	449,056	584,102	14,595	598,697	758	1,196
ANDERSON	002								
GARNETT		365	3,321,670	878,864	1,573,245	22,005	1,595,250	3,024	0
CREST		479	1,060,540	227,777	419,279	8,576	427,855	746	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	2,999,512	742,109	967,197	16,322	983,519	1,694	0
ATCHISON PUBLIC SCHOOLS		409	4,917,978	547,799	1,742,481	27,911	1,770,392	3,055	18,238
BARBER	004								
BARBER COUNTY NORTH		254	2,983,404	525,754	2,312,333	61,234	2,373,567	1,421	46,178
SOUTH BARBER		255	1,427,510	298,421	1,203,437	28,035	1,231,472	822	0
BARTON	005								
CLAFLIN		354	1,170,515	156,717	1,011,073	32,363	1,043,436	2,395	0
ELLINWOOD PUBLIC SCHOOLS		355	1,908,032	594,462	1,014,106	24,765	1,038,871	2,368	0
GREAT BEND		428	8,966,931	1,449,386	4,990,520	62,997	5,053,517	11,037	0
HOISINGTON		431	2,460,578	576,880	1,718,403	33,590	1,751,993	4,264	0
BOURBON	006								
FT SCOTT		234	5,119,960	800,227	1,968,435	56,492	2,024,927	5,992	2,842
UNIONTOWN		235	1,646,851	457,439	402,573	8,702	411,275	1,231	0
BROWN	007								
HIAWATHA		415	3,785,059	528,538	1,572,672	25,118	1,597,790	3,197	6,693
BROWN COUNTY		430	2,429,001	252,015	567,509	10,863	578,372	868	2,008
BUTLER	008								
LEON		205	1,976,186	514,737	649,478	10,944	660,422	1,265	0
REMINGTON-WHITEWATER		206	1,922,081	403,847	1,014,295	20,936	1,035,231	2,047	15,653
CIRCLE		375	3,548,968	1,121,635	1,590,902	26,559	1,617,461	3,868	0
ANDOVER		385	4,429,372	645,939	2,065,210	47,417	2,112,627	5,100	0
ROSE HILL PUBLIC SCHOOLS		394	4,022,406	704,226	954,675	29,606	984,281	2,031	0
DOUGLASS PUBLIC SCHOOLS		396	2,121,727	391,411	454,094	12,765	466,859	927	0
AUGUSTA		402	4,467,235	1,190,566	1,305,207	20,745	1,325,952	2,633	2,305
EL DORADO		490	5,406,587	654,725	2,559,681	73,024	2,632,705	5,255	0
FLINTHILLS		492	1,104,288	162,453	676,322	20,363	696,685	1,213	0
CHASE	009								
CHASE COUNTY		284	1,867,121	598,547	1,135,978	20,229	1,156,207	67	0
CHAUTAUGUA	010								
CEDAR VALE		285	603,251	218,696	330,124	49,863	379,987	226	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES		REVENUE FROM STATE SOURCES				REVENUE FROM FEDERAL SOURCES
			MOTOR VEHICLE TAX	TOTAL	STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	P L 874
ALLEN	001								
MARMATON VALLEY		256	60,519	61,096	552,567	75,376	435	628,378	0
IOLA		257	191,582	197,726	2,549,144	316,498	408	2,866,050	0
HUMBOLDT		258	72,797	74,751	1,293,153	110,491	505	1,404,149	0
ANDERSON	002								
GARNETT		365	170,712	173,736	1,360,092	193,893	256	1,554,241	0
CREST		479	35,834	36,580	597,660	38,225	208	636,093	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	157,183	158,877	1,664,084	119,806	0	1,783,890	0
ATCHISON PUBLIC SCHOOLS		409	306,319	327,612	2,264,733	417,442	0	2,682,175	0
BARBER	004								
BARBER COUNTY NORTH		254	116,553	164,152	211,732	216,783	52,758	481,273	0
SOUTH BARBER		255	58,008	58,830	16,240	89,478	22,800	128,518	0
BARTON	005								
CLAFLIN		354	43,087	45,482	0	77,981	18,880	96,861	0
ELLINWOOD PUBLIC SCHOOLS		355	72,475	74,843	596,134	150,920	16,265	763,319	0
GREAT BEND		428	602,228	613,265	1,572,240	970,545	12,216	2,555,001	0
HOISINGTON		431	109,831	114,095	407,780	185,876	17,220	610,876	0
BOURBON	006								
FT SCOTT		234	360,722	369,556	2,176,693	456,608	0	2,633,301	0
UNIONTOWN		235	59,942	61,173	1,163,950	50,663	390	1,215,003	0
BROWN	007								
HIAWATHA		415	228,575	238,465	1,843,087	205,717	0	2,048,804	0
BROWN COUNTY		430	71,489	74,365	1,621,677	96,275	0	1,717,952	52,162
BUTLER	008								
LEON		205	105,314	106,579	1,021,498	96,512	3,775	1,121,785	0
REMINGTON-WHITEWATER		206	98,203	115,903	602,000	102,913	4,754	709,667	0
CIRCLE		375	178,805	182,673	1,533,573	187,206	10,393	1,731,372	0
ANDOVER		385	397,843	402,943	1,870,166	313,574	325	2,184,065	0
ROSE HILL PUBLIC SCHOOLS		394	207,971	210,002	2,653,933	193,584	34	2,847,551	0
DOUGLASS PUBLIC SCHOOLS		396	80,349	81,276	1,495,375	115,436	1,883	1,612,694	1,164
AUGUSTA		402	285,950	290,888	2,289,367	466,619	2,745	2,758,731	0
EL DORADO		490	322,466	327,721	1,772,559	557,514	5,006	2,335,079	0
FLINTHILLS		492	36,177	37,390	277,014	28,273	1,255	306,542	0
CHASE	009								
CHASE COUNTY		284	74,783	74,850	364,063	84,078	1,156	449,297	0
CHAUTAUGUA	010								
CEDAR VALE		285	25,831	26,057	208,511	21,670	822	231,003	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
ALLEN F	001								
MARMATON VALLEY		256	0	0	96,830	7,658	1,598,689	1,314,376	284,313
IOLA		257	0	0	61,378	0	5,269,134	4,729,024	540,110
HUMBOLDT		258	343	343	14,662	455	2,542,111	2,024,520	517,591
ANDERSON	002								
GARNETT		365	0	0	14,036	0	4,216,127	3,321,670	894,457
CREST		479	0	0	2,154	0	1,330,459	1,060,540	269,919
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	43,327	0	3,711,722	2,999,512	712,210
ATCHISON PUBLIC SCHOOLS		409	0	0	63,679	0	5,391,657	4,917,978	473,679
BARBER	004								
BARBER COUNTY NORTH		254	0	0	2,334	0	3,547,080	2,983,404	563,676
SOUTH BARBER		255	0	0	0	1,790	1,719,031	1,427,510	291,521
BARTON	005								
CLAFLIN		354	0	0	11,734	0	1,354,230	1,170,515	183,715
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	12,022	2,483,517	1,908,032	575,485
GREAT BEND		428	0	0	51,208	0	9,722,377	8,966,931	755,446
HOISINGTON		431	0	0	8,480	0	3,062,323	2,460,578	601,745
BOURBON	006								
FT SCOTT		234	0	0	31,592	0	5,859,603	5,119,960	739,643
UNIONTOWN		235	0	0	19,340	0	2,164,230	1,646,851	517,379
BROWN	007								
HIAWATHA		415	0	0	0	0	4,413,597	3,785,059	628,538
BROWN COUNTY		430	202	52,364	6,374	0	2,681,442	2,429,001	252,441
BUTLER	008								
LEON		205	0	0	37,126	0	2,440,649	1,976,186	464,463
REMINGTON-WHITEWATER		206	0	0	27,459	0	2,292,107	1,922,081	370,026
CIRCLE		375	0	0	7,613	24,708	4,685,462	3,548,968	1,136,494
ANDOVER		385	0	0	23,004	0	5,368,578	4,429,372	939,206
ROSE HILL PUBLIC SCHOOLS		394	0	0	29,108	0	4,775,168	4,022,406	752,762
DOUGLASS PUBLIC SCHOOLS		396	0	1,164	0	660	2,554,064	2,121,727	432,337
AUGUSTA		402	0	0	12,958	0	5,579,095	4,467,235	1,111,860
EL DORADO		490	0	0	73,498	4,224	6,027,952	5,406,587	621,365
FLINTHILLS		492	0	0	2,209	2,742	1,208,021	1,104,288	103,733
CHASE	009								
CHASE COUNTY		284	12,047	12,047	25,131	43,000	2,359,080	1,867,121	491,959
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	0	855,743	603,251	252,493

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
ALLEN	001								
MARMATON VALLEY		256	246,341	43,602	47,125	5,017	342,085	0	0
IOLA		257	263,874	118,657	35,104	56,541	474,176	1,699	6,008
HUMBOLDT		258	50,997	47,887	0	9,275	108,158	13,732	0
ANDERSON	002								
GARNETT		365	188,754	75,521	135,711	9,719	409,705	0	11,012
CREST		479	203,355	0	27,958	2,666	233,979	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	196,753	0	103,345	0	300,098	0	0
ATCHISON PUBLIC SCHOOLS		409	236,183	0	102,341	2,035	340,558	0	0
BARBER	004								
BARBER COUNTY NORTH		254	554,077	191,649	136,941	19,464	902,131	2,158	21,935
SOUTH BARBER		255	86,908	96,745	50,159	13,598	247,411	3,523	0
BARTON	005								
CLAFLIN		354	182,439	54,847	38,024	4,455	279,765	1,374	0
ELLINWOOD PUBLIC SCHOOLS		355	851,808	72,881	37,623	13,600	975,912	196,837	1,600
GREAT BEND		428	753,471	128,988	85,952	46,920	1,015,331	22,009	6,552
HOISINGTON		431	320,271	0	97,136	0	417,407	0	0
BOURBON	006								
FT SCOTT		234	85,258	65,128	51,508	29,023	230,917	23,291	9,621
UNIONTOWN		235	179,253	134	57,392	1,781	238,560	85,391	33,281
BROWN	007								
HIAWATHA		415	288,611	115,598	45,000	107,193	556,402	6,556	0
BROWN COUNTY		430	26,764	46,288	31,754	32,230	137,036	2,597	4,025
BUTLER	008								
LEON		205	76,137	34,957	17,146	73,551	201,791	0	0
REMINGTON-WHITEWATER		206	167,253	75,881	33,126	32,673	308,933	2,639	0
CIRCLE		375	1,383,314	175,505	132,309	28,993	1,720,121	22,882	41,746
ANDOVER		385	442,232	102,078	121,624	119,788	785,722	7,500	4,314
ROSE HILL PUBLIC SCHOOLS		394	237,543	52,802	93,998	110,948	495,291	95,025	19,338
DOUGLASS PUBLIC SCHOOLS		396	495,517	30,988	56,699	57,465	640,669	0	0
AUGUSTA		402	48,619	104,604	0	27,037	180,260	0	5,209
EL DORADO		490	30,348	183,455	1,021	61,686	276,510	0	1,608
FLINTHILLS		492	92,301	23,225	4,480	5,783	125,787	0	0
CHASE	009								
CHASE COUNTY		284	288,317	0	59,503	1,710	349,530	21,525	0
CHAUTAUGUA	010								
CEDAR VALE		285	96,777	0	28,126	0	124,904	0	0

CAPITAL OUTLAY FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
ALLEN	001								
MARMATON VALLEY		256	0	144,308	0	20,078	0	164,386	177,699
IOLA		257	0	158,472	31,902	0	0	198,081	276,095
HUMBOLDT		258	0	0	18,620	24,238	0	56,590	51,568
ANDERSON	002								
GARNETT		365	213,864	16,991	0	0	0	241,867	167,838
CREST		479	0	178	2,973	0	0	3,151	230,828
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	91,907	34,472	0	0	126,379	173,719
ATCHISON PUBLIC SCHOOLS		409	0	96,820	18,883	22,039	0	137,743	202,815
BARBER	004								
BARBER COUNTY NORTH		254	0	132,699	58,222	19,354	0	234,368	667,763
SOUTH BARBER		255	0	74,729	32,035	25,857	298	136,442	110,969
BARTON	005								
CLAFLIN		354	0	33,752	30,193	31,859	0	97,178	182,587
ELLINWOOD PUBLIC SCHOOLS		355	0	13,638	45,984	0	0	258,059	717,853
GREAT BEND		428	0	283,048	0	0	0	311,609	703,722
HOISINGTON		431	0	0	0	0	0	0	417,407
BOURBON	006								
FT SCOTT		234	0	48,971	103,435	0	-4,020	181,298	49,619
UNIONTOWN		235	0	7,352	10,789	0	135	136,948	101,612
BROWN	007								
HIAWATHA		415	16,728	18,672	8,344	0	93,847	144,147	412,255
BROWN COUNTY		430	0	56,699	0	40,000	0	103,321	33,715
BUTLER	008								
LEON		205	0	63,076	55,227	0	0	118,303	83,488
REMINGTON-WHITEWATER		206	0	205,486	66,205	0	0	274,330	34,603
CIRCLE		375	606,558	56,494	88,109	70,000	0	885,789	834,332
ANDOVER		385	262,720	0	27,015	0	0	301,549	484,173
ROSE HILL PUBLIC SCHOOLS		394	132,898	7,484	3,358	0	46,946	305,049	190,242
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	225	225	640,444
AUGUSTA		402	0	66,900	34,404	0	0	106,513	73,747
EL DORADO		490	0	49,009	86,570	27,162	23,247	187,596	88,914
FLINTHILLS		492	0	25,155	22,252	0	0	47,407	78,380
CHASE	009								
CHASE COUNTY		284	0	38,940	18,885	0	0	79,350	270,180
CHAUTAUGUA	010								
CEDAR VALE		285	0	26,950	9,870	0	6,958	43,777	81,127

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
ALLEN	001							
MARMATON VALLEY		256	0	0	0	0	0	0
IOLA		257	26,126	0	0	9,241	155,338	190,705
HUMBOLDT		258	28,910	0	0	0	133,522	162,432
ANDERSON	002							
GARNETT		365	97,737	50	0	0	76,221	174,008
CREST		479	0	0	0	0	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	65,702	0	0	0	13,000	78,702
ATCHISON PUBLIC SCHOOLS		409	160,854	290,274	561,460	32,308	601,883	1,646,779
BARBER	004							
BARBER COUNTY NORTH		254	88,422	0	0	0	69,000	157,422
SOUTH BARBER		255	10,991	0	0	0	40,042	51,033
BARTON	005							
CLAFLIN		354	26,129	0	0	0	53,302	79,431
ELLINWOOD PUBLIC SCHOOLS		355	59,474	0	0	0	57,000	116,474
GREAT BEND		428	68,188	0	0	0	306,048	374,236
HOISINGTON		431	20,606	500	0	0	28,238	49,344
BOURBON	006							
FT SCOTT		234	6,766	0	0	0	29,487	36,253
UNIONTOWN		235	0	0	0	0	0	0
BROWN	007							
HIAWATHA		415	21,120	0	0	0	0	21,120
BROWN COUNTY		430	6,742	0	0	3,943	110,828	121,513
BUTLER	008							
LEON		205	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	15,422	0	0	0	7,000	22,422
CIRCLE		375	34,358	0	0	0	33,000	67,358
ANDOVER		385	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	18,560	0	0	4,800	65,000	88,360
DOUGLASS PUBLIC SCHOOLS		396	7,074	0	0	0	21,725	28,799
AUGUSTA		402	1,928	0	0	4,389	59,654	65,971
EL DORADO		490	2,400	0	0	4,450	5,096	11,946
FLINTHILLS		492	76,325	10,000	0	5,000	67,068	158,393
CHASE	009							
CHASE COUNTY		284	47,302	0	0	0	8,000	55,302
CHAUTAUGUA	010							
CEDAR VALE		285	11,433	0	0	0	11,841	23,274

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
ALLEN	001						
MARMATON VALLEY		256	0	0	0	0	0
IOLA		257	0	84,632	8,366	0	0
HUMBOLDT		258	0	93,738	6,439	0	320
ANDERSON	002						
GARNETT		365	0	61,201	17,391	4,546	332
CREST		479	0	0	0	0	0
ATCHISON	003						
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	118,800	670,299	277,331	129,406	57,312
BARBER	004						
BARBER COUNTY NORTH		254	0	46,381	4,227	9,000	214
SOUTH BARBER		255	0	24,443	4,613	1,000	178
BARTON	005						
CLAFLIN		354	0	45,805	2,903	0	267
ELLINWOOD PUBLIC SCHOOLS		355	0	33,965	3,787	10,107	2,426
GREAT BEND		428	0	198,832	33,274	39,069	7,775
HOISINGTON		431	0	27,102	8,011	0	143
BOURBON	006						
FT SCOTT		234	0	24,150	2,678	2,648	166
UNIONTOWN		235	0	0	0	0	0
BROWN	007						
HIAWATHA		415	0	0	0	0	0
BROWN COUNTY		430	0	44,046	7,630	0	25
BUTLER	008						
LEON		205	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	8,154	0	0
CIRCLE		375	0	25,572	2,710	0	0
ANDOVER		385	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	55,884	1,447	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	21,466	2,200	0	0
AUGUSTA		402	0	54,940	3,233	0	0
EL DORADO		490	0	0	3,059	0	0
FLINTHILLS		492	0	40,167	13,113	0	0
CHASE	009						
CHASE COUNTY		284	0	0	0	0	0
CHAUTAUQUA	010						
CEDAR VALE		285	0	10,100	637	1,000	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
ALLEN	001							
MARMATON VALLEY		256	0	0	0	0	0	0
IOLA		257	8,862	993	0	73,249	176,102	14,603
HUMBOLDT		258	6,702	1,542	0	8,720	117,460	44,972
ANDERSON	002							
GARNETT		365	0	0	0	0	83,470	90,538
CREST		479	0	0	0	0	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	0	0	0	30,303	30,303	48,399
ATCHISON PUBLIC SCHOOLS		409	114,531	93,063	0	79,277	1,540,020	106,759
BARBER	004							
BARBER COUNTY NORTH		254	4,000	1,453	0	1,661	66,936	90,486
SOUTH BARBER		255	1,200	3,016	0	6,237	40,687	10,346
BARTON	005							
CLAFLIN		354	2,400	0	0	0	51,375	28,036
ELLINWOOD PUBLIC SCHOOLS		355	4,000	1,622	0	897	56,804	59,670
GREAT BEND		428	22,399	10,480	0	27,291	339,120	35,116
HOISINGTON		431	3,738	765	0	926	40,685	8,659
BOURBON	006							
FT SCOTT		234	2,294	182	0	1,766	33,884	2,369
UNIONTOWN		235	0	0	0	0	0	0
BROWN	007							
HIAWATHA		415	0	0	0	2,331	2,331	18,789
BROWN COUNTY		430	6,445	10,718	0	4,389	73,273	48,240
BUTLER	008							
LEON		205	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	3,641	0	407	12,202	10,220
CIRCLE		375	4,741	0	0	642	33,665	33,693
ANDOVER		385	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	4,155	12,093	0	1,603	75,262	13,098
DOUGLASS PUBLIC SCHOOLS		396	1,640	1,744	0	1,497	28,547	252
AUGUSTA		402	4,119	0	0	616	62,908	3,063
EL DORADO		490	0	6,755	0	132	9,946	2,000
FLINTHILLS		492	2,252	0	0	24,623	80,155	78,238
CHASE	009							
CHASE COUNTY		284	0	0	0	7,830	7,830	47,472
CHAUTAUQUA	010							
CEDAR VALE		285	0	0	0	16	11,753	11,521

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMIN.	SALARIES DRIVERS
ALLEN	001								
MARMATON VALLEY		256	58,001	82,996	40,078	0	181,075	9,384	38,597
IOLA		257	32,679	112,434	0	53	145,166	0	87,832
HUMBOLDT		258	65,649	70,454	40,229	165	176,497	0	44,507
ANDERSON	002								
GARNETT		365	227,711	231,531	140,000	10,160	609,402	0	0
CREST		479	84,590	88,659	10,000	607	183,856	0	35,230
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	114,466	254,232	25,000	10,277	403,975	0	139,228
ATCHISON PUBLIC SCHOOLS		409	13,222	67,426	59,254	33,461	173,364	0	84,792
BARBER	004								
BARBER COUNTY NORTH		254	144,296	142,650	39,354	747	327,047	95,671	0
SOUTH BARBER		255	27,836	100,129	25,857	179	154,001	0	44,777
BARTON	005								
CLAFLIN		354	85,093	65,864	31,859	455	183,271	3,950	33,781
ELLINWOOD PUBLIC SCHOOLS		355	217,463	59,656	0	0	277,119	5,988	27,768
GREAT BEND		428	53,712	166,541	20,000	82,259	322,512	24,846	0
HOISINGTON		431	38,639	62,737	25,000	2,394	128,769	0	27,292
BOURBON	006								
FT SCOTT		234	39,181	216,753	53,000	43,447	352,381	31,809	126,161
UNIONTOWN		235	95,752	123,895	69,000	1,793	290,440	8,431	71,519
BROWN	007								
HIAWATHA		415	88,217	260,357	75,000	15,000	438,574	22,292	119,423
BROWN COUNTY		430	43,372	150,416	60,000	1,891	255,679	0	93,387
BUTLER	008								
LEON		205	22,763	192,321	58,000	6,806	279,890	23,311	81,478
REMINGTON-WHITEWATER		206	53,822	124,912	0	2,475	181,209	0	67,239
CIRCLE		375	156,009	215,384	125,000	1,654	498,047	0	136,943
ANDOVER		385	8,947	168,372	135,000	0	312,319	26,870	122,490
ROSE HILL PUBLIC SCHOOLS		394	46,102	128,427	100,000	1,573	276,102	9,392	93,671
DOUGLASS PUBLIC SCHOOLS		396	11,552	95,160	30,000	852	137,564	4,288	51,634
AUGUSTA		402	4,471	124,116	0	19,743	148,330	22,849	38,300
EL DORADO		490	56,000	77,089	27,162	82,397	242,648	10,750	81,801
FLINTHILLS		492	204,304	100,711	40,000	29	345,044	7,284	59,430
CHASE	009								
CHASE COUNTY		284	254,113	184,129	56,000	21,206	515,448	4,923	100,878
CHAUTAUQUA	010								
CEDAR VALE		285	31,177	36,958	3,000	0	71,135	3,000	11,431

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
ALLEN	001								
MARMATON VALLEY		256	0	20,078	4,200	4,082	4,921	0	26,986
IOLA		257	0	0	13,576	3,035	0	0	33,984
HUMBOLDT		258	0	0	3,182	3,324	0	24,238	23,103
ANDERSON	002								
GARNETT		365	342,958	0	0	0	0	0	33,792
CREST		479	0	0	2,519	1,217	0	14,297	29,284
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	649	65,435	10,181	3,432	0	0	66,483
ATCHISON PUBLIC SCHOOLS		409	0	0	19,871	1,763	0	22,039	36,650
BARBER	004								
BARBER COUNTY NORTH		254	0	0	7,200	3,453	0	19,354	50,689
SOUTH BARBER		255	0	0	0	8,016	0	25,857	25,469
BARTON	005								
CLAFLIN		354	0	31,859	2,430	2,500	0	0	27,180
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	1,706	5,011	0	14,770
GREAT BEND		428	0	0	0	6,014	205,733	0	20,853
HOISINGTON		431	0	0	1,951	9,881	0	0	45,711
BOURBON	006								
FT SCOTT		234	0	0	22,443	3,601	0	73,194	65,672
UNIONTOWN		235	617	0	7,630	2,247	0	73,350	55,826
BROWN	007								
HIAWATHA		415	661	0	22,908	10,747	0	63,081	37,917
BROWN COUNTY		430	0	0	20,738	3,243	0	47,174	43,630
BUTLER	008								
LEON		205	4,155	0	11,234	9,540	0	57,041	74,175
REMINGTON-WHITEWATER		206	0	20,119	0	7,010	0	0	34,929
CIRCLE		375	12,702	0	10,056	4,369	0	51,484	90,760
ANDOVER		385	0	57,873	14,853	11,686	0	0	60,406
ROSE HILL PUBLIC SCHOOLS		394	1,688	0	7,701	5,481	6	82,361	50,081
DOUGLASS PUBLIC SCHOOLS		396	0	290	5,153	3,512	3,503	34,637	34,258
AUGUSTA		402	0	0	4,906	4,130	7,456	0	58,752
EL DORADO		490	0	13,012	8,745	8,024	0	27,162	58,154
FLINTHILLS		492	0	0	11,233	2,700	0	63,207	35,761
CHASE	009								
CHASE COUNTY		284	0	99,992	10,636	3,843	291	0	52,819
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	761	0	0	24,528

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	SPECIAL EDUCATION FUND RECEIPTS FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
ALLEN	001								
MARMATON VALLEY		256	108,248	72,827	70,827	0	14,877	50,000	0
IOLA		257	138,427	6,739	57,413	0	30,890	195,000	0
HUMBOLDT		258	98,354	78,143	21,694	0	7,257	71,457	0
ANDERSON	002								
GARNETT		365	376,750	232,652	178,828	0	47,861	110,000	50,689
CREST		479	82,547	101,309	37,278	0	12,315	40,000	4,095
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	285,408	118,567	137,144	0	9,647	130,000	900
ATCHISON PUBLIC SCHOOLS		409	165,115	8,249	164,533	61,530	522,956	453,643	21,398
BARBER	004								
BARBER COUNTY NORTH		254	178,367	148,680	181,523	0	8,848	160,000	0
SOUTH BARBER		255	104,119	49,882	19,336	0	0	55,000	0
BARTON	005								
CLAFLIN		354	101,700	81,571	31,803	0	0	21,188	0
ELLINWOOD PUBLIC SCHOOLS		355	55,243	221,876	72,465	0	9,558	30,000	40,000
GREAT BEND		428	257,446	65,066	82,353	0	0	339,815	39,258
HOISINGTON		431	84,835	43,935	26,588	0	15,727	95,000	0
BOURBON	006								
FT SCOTT		234	322,880	29,501	68,880	0	313,908	330,000	28,095
UNIONTOWN		235	219,620	70,820	71,499	0	7,867	37,000	0
BROWN	007								
HIAWATHA		415	277,029	161,545	98,488	0	0	200,000	10,000
BROWN COUNTY		430	208,172	47,507	2,720	2,462	0	130,284	3,045
BUTLER	008								
LEON		205	260,934	18,956	35,300	0	28,738	70,000	0
REMINGTON-WHITEWATER		206	129,297	51,912	52,613	0	21,722	0	19,773
CIRCLE		375	306,314	191,733	197,218	0	30,762	50,000	109,955
ANDOVER		385	294,178	18,141	2,844	0	100,856	150,000	0
ROSE HILL PUBLIC SCHOOLS		394	250,381	25,721	97,274	0	29,917	110,000	704
DOUGLASS PUBLIC SCHOOLS		396	137,275	289	3,490	0	38,197	66,000	0
AUGUSTA		402	136,393	11,937	45,316	0	0	115,833	25,659
EL DORADO		490	207,648	35,000	45,000	0	23,467	144,950	57,265
FLINTHILLS		492	179,617	165,427	100,125	0	2,444	6,000	16,114
CHASE	009								
CHASE COUNTY		284	273,381	242,067	103,930	0	7,174	75,000	0
CHAUTAUQUA	010								
CEDAR VALE		285	39,720	31,415	27,970	0	5,437	23,000	1,020

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	SPECIAL EDUCATION FUND EXPENDITURES					
				ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
ALLEN	001								
MARMATON VALLEY		256	135,704	0	0	0	0	0	1,839
IOLA		257	283,303	0	0	0	0	0	2,175
HUMBOLDT		258	100,408	0	0	0	0	0	350
ANDERSON	002								
GARNETT		365	387,378	0	0	3,905	0	0	0
CREST		479	93,688	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	277,691	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	1,224,060	64,930	765,231	16,075	2,750	0	117,046
BARBER	004								
BARBER COUNTY NORTH		254	350,371	0	1,130	816	0	0	0
SOUTH BARBER		255	74,336	0	0	0	0	0	0
BARTON	005								
CLAFLIN		354	52,991	0	0	198	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	152,023	0	0	0	0	0	0
GREAT BEND		428	461,426	0	0	0	0	0	251
HOISINGTON		431	137,315	0	0	0	0	0	743
BOURBON	006								
FT SCOTT		234	740,883	43,652	408,547	11,878	2,647	36	58,233
UNIONTOWN		235	116,366	4	0	125	0	0	730
BROWN	007								
HIAWATHA		415	308,488	0	0	0	776	0	0
BROWN COUNTY		430	138,511	0	0	0	0	0	0
BUTLER	008								
LEON		205	134,038	0	0	0	0	0	1,133
REMINGTON-WHITEWATER		206	94,110	0	0	0	0	0	0
CIRCLE		375	387,935	0	24,499	1,965	0	0	5,469
ANDOVER		385	253,700	0	67,330	0	0	0	6,830
ROSE HILL PUBLIC SCHOOLS		394	237,895	42,495	0	2,782	0	0	2,507
DOUGLASS PUBLIC SCHOOLS		396	107,687	4,288	5,807	0	0	0	2,606
AUGUSTA		402	186,808	0	0	0	0	0	0
EL DORADO		490	270,682	4,461	0	0	0	0	1,773
FLINTHILLS		492	124,683	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	186,104	0	0	0	0	0	437
CHAUTAUQUA	010								
CEDAR VALE		285	57,428	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
ALLEN	001								
MARMATON VALLEY		256	0	0	14,210	37,244	25	53,318	82,386
IOLA		257	0	0	28,202	200,917	0	231,294	52,009
HUMBOLDT		258	0	0	6,206	72,656	0	79,211	21,197
ANDERSON	002								
GARNETT		365	0	0	59,560	0	133,355	196,820	190,558
CREST		479	0	0	15,140	29,317	0	44,457	49,231
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	12,281	129,780	720	142,781	134,910
ATCHISON PUBLIC SCHOOLS		409	12,068	0	20,125	0	24,602	1,022,826	201,234
BARBER	004								
BARBER COUNTY NORTH		254	0	0	8,074	132,856	686	143,562	206,809
SOUTH BARBER		255	0	0	0	55,294	0	55,294	19,042
BARTON	005								
CLAFLIN		354	0	0	0	30,633	0	30,831	22,160
ELLINWOOD PUBLIC SCHOOLS		355	0	0	10,620	69,154	564	80,338	71,685
GREAT BEND		428	0	410,000	18,876	0	0	429,127	32,299
HOISINGTON		431	0	0	11,258	86,968	0	98,970	38,345
BOURBON	006								
FT SCOTT		234	4,069	0	14,363	12,662	123,362	679,449	61,434
UNIONTOWN		235	0	0	16,529	48,646	227	66,261	50,105
BROWN	007								
HIAWATHA		415	1,845	0	0	180,000	0	182,621	125,867
BROWN COUNTY		430	0	0	0	133,920	201	134,121	4,390
BUTLER	008								
LEON		205	0	0	42,953	64,334	0	108,420	25,618
REMINGTON-WHITEWATER		206	0	0	11,309	54,034	0	65,343	28,767
CIRCLE		375	0	0	18,571	0	110,019	160,523	227,412
ANDOVER		385	0	0	24,019	140,090	0	238,269	15,431
ROSE HILL PUBLIC SCHOOLS		394	0	0	9,291	126,175	329	183,579	54,316
DOUGLASS PUBLIC SCHOOLS		396	0	0	38,023	56,740	0	107,464	223
AUGUSTA		402	0	0	0	186,738	0	186,738	70
EL DORADO		490	0	209,846	19,602	0	0	235,682	35,000
FLINTHILLS		492	0	0	3,066	23,138	0	26,204	98,478
CHASE	009								
CHASE COUNTY		284	0	0	6,570	58,520	0	65,527	120,377
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	5,668	23,274	0	28,942	28,485

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMINISTRATION
ALLEN	001								
MARMATON VALLEY		256	0	0	0	0	0	0	0
IOLA		257	0	0	0	0	0	0	0
HUMBOLDT		258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		365	0	0	0	0	0	0	0
CREST		479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	0	0	0	0
SOUTH BARBER		255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	0	0	0
GREAT BEND		428	187,413	618,558	231,664	410,000	7,409	1,455,044	78,318
HOISINGTON		431	0	0	0	0	0	0	0
BOURBON	006								
FT SCOTT		234	0	0	0	0	0	0	0
UNIONTOWN		235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		415	0	0	0	0	0	0	0
BROWN COUNTY		430	0	0	0	0	0	0	0
BUTLER	008								
LEON		205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	0	0	0	0	0
CIRCLE		375	0	0	0	0	0	0	0
ANDOVER		385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	0	0	0
AUGUSTA		402	0	0	0	0	0	0	0
EL DORADO		490	460,000	1,346,548	760,549	209,846	255,276	3,032,219	43,372
FLINTHILLS		492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
ALLEN	001								
MARMATON VALLEY		256	0	0	0	0	0	0	0
IOLA		257	0	0	0	0	0	0	0
HUMBOLDT		258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		365	0	0	0	0	0	0	0
CREST		479	0	0	0	0	0	0	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	0	0	0	0
SOUTH BARBER		255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	0	0	0
GREAT BEND		428	923,358	6,875	7,982	20,193	480	149,626	291
HOISINGTON		431	0	0	0	0	0	0	0
BOURBON	006								
FT SCOTT		234	0	0	0	0	0	0	0
UNIONTOWN		235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		415	0	0	0	0	0	0	0
BROWN COUNTY		430	0	0	0	0	0	0	0
BUTLER	008								
LEON		205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	0	0	0	0	0
CIRCLE		375	0	0	0	0	0	0	0
ANDOVER		385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	0	0	0
AUGUSTA		402	0	0	0	0	0	0	0
EL DORADO		490	2,148,217	56,036	20,838	12,696	0	327,806	0
FLINTHILLS		492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
ALLEN	001								
MARMATON VALLEY		256	0	0	0	5,566	* 1,752	0	7,318
IOLA		257	0	0	0	9,739	7,993	6,000	23,732
HUMBOLDT		258	0	0	0	5,199	2,599	1,907	9,705
ANDERSON	002								
GARNETT		365	0	0	0	29,937	4,633	15,000	49,570
CREST		479	0	0	0	4,913	960	2,000	7,873
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	12,601	4,520	7,000	24,121
ATCHISON PUBLIC SCHOOLS		409	0	0	0	4,989	5,481	5,495	15,964
BARBER	004								
BARBER COUNTY NORTH		254	0	0	0	4,927	2,317	5,909	13,153
SOUTH BARBER		255	0	0	0	6,848	1,639	10,041	18,527
BARTON	005								
CLAFLIN		354	0	0	0	2,109	961	0	3,070
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	10,397	2,882	0	13,279
GREAT BEND		428	38,736	1,225,859	229,185	19,256	10,396	3,604	33,256
HOISINGTON		431	0	0	0	15,975	2,938	32,261	51,174
BOURBON	006								
FT SCOTT		234	0	0	0	5,902	7,689	7,492	21,083
UNIONTOWN		235	0	0	0	5,529	1,017	3,000	9,546
BROWN	007								
HIAWATHA		415	0	0	0	5,800	2,373	20,000	28,173
BROWN COUNTY		430	0	0	0	5,440	2,317	10	7,767
BUTLER	008								
LEON		205	0	0	0	14,293	2,204	6,000	22,497
REMINGTON-WHITEWATER		206	0	0	0	9,869	2,034	3,065	14,968
CIRCLE		375	0	0	0	21,728	5,142	5,682	32,552
ANDOVER		385	0	0	0	270	5,594	17,750	23,614
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	9,157	2,882	3,000	15,039
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	399	1,356	2,000	3,755
AUGUSTA		402	0	0	0	2,898	4,689	3,291	10,878
EL DORADO		490	46,054	2,655,019	377,200	4,000	6,102	27,381	37,483
FLINTHILLS		492	0	0	0	30,588	1,017	13,158	44,764
CHASE	009								
CHASE COUNTY		284	0	0	0	13,557	2,769	10,500	26,826
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	3,188	904	2,433	6,525

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EX-EXPENDITURES 7-1-86 TO 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-87	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-86	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
ALLEN	001								
MARMATON VALLEY		256	1,860	656	2,516	4,802	42,394	36,404	35,698
IOLA		257	13,944	4,128	18,072	5,660	54,009	159,628	140,409
HUMBOLDT		258	6,924	1,628	8,552	1,153	16,396	47,525	46,130
ANDERSON	002								
GARNETT		365	0	23,286	23,286	26,284	81,908	75,461	60,744
CREST		479	1,986	307	2,293	5,580	35,963	28,567	23,447
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	11,036	2,618	13,654	10,467	47,056	104,485	84,783
ATCHISON PUBLIC SCHOOLS		409	10,625	2,147	12,772	3,193	77,971	216,060	182,624
BARBER	004								
BARBER COUNTY NORTH		254	3,677	2,291	5,968	7,185	71,376	96,526	66,004
SOUTH BARBER		255	7,500	2,109	9,609	8,918	24,914	40,406	24,880
BARTON	005								
CLAFLIN		354	0	297	297	2,773	4,871	30,731	19,674
ELLINWOOD PUBLIC SCHOOLS		355	2,533	798	3,331	9,948	22,596	48,783	36,921
GREAT BEND		428	15,999	2,536	18,535	14,721	305,631	371,270	286,473
HOISINGTON		431	30,345	4,963	35,308	15,866	5,963	3,551	0
BOURBON	006								
FT SCOTT		234	12,686	5,366	18,052	3,031	43,313	130,290	195,349
UNIONTOWN		235	2,562	2,769	5,331	4,215	34,914	45,995	40,573
BROWN	007								
HIAWATHA		415	3,316	241	3,557	24,616	72,531	138,562	97,927
BROWN COUNTY		430	660	2,166	2,826	4,941	10,438	57,587	67,485
BUTLER	008								
LEON		205	8,490	11,938	20,428	2,069	24,847	85,214	52,060
REMINGTON-WHITEWATER		206	3,564	1,463	5,027	9,941	36,383	72,872	34,178
CIRCLE		375	6,979	3,146	10,125	22,427	143,131	148,522	72,956
ANDOVER		385	10,698	2,340	13,038	10,576	0	205,966	66,060
ROSE HILL PUBLIC SCHOOLS		394	3,503	382	3,885	11,154	127,216	133,417	54,030
DOUGLASS PUBLIC SCHOOLS		396	2,817	558	3,375	380	5,532	51,015	31,367
AUGUSTA		402	8,352	1,373	9,725	1,153	27,437	156,773	96,054
EL DORADO		490	26,047	7,436	33,483	4,000	112,000	249,683	154,550
FLINTHILLS		492	13,040	314	13,354	31,410	66,545	37,727	16,413
CHASE	009								
CHASE COUNTY		284	7,500	3,343	10,842	15,984	85,947	63,773	50,155
CHAUTAUQUA	010								
CEDAR VALE		285	3,000	448	3,447	3,078	17,550	13,050	0

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
ALLEN	001								
MARMATON VALLEY		256	2,942	30,000	162	147,800	0	31,852	40,179
IOLA		257	10,567	0	434	365,047	12,795	110,192	97,659
HUMBOLDT		258	4,365	20,000	17,235	151,650	18,345	32,753	43,307
ANDERSON	002								
GARNETT		365	5,710	35,000	7,737	266,560	0	68,730	80,021
CREST		479	2,483	30,000	7,938	128,398	0	32,543	30,658
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	6,179	25,000	0	267,503	0	81,783	97,374
ATCHISON PUBLIC SCHOOLS		409	10,335	0	15,646	502,635	19,570	139,209	208,470
BARBER	004								
BARBER COUNTY NORTH		254	6,268	40,000	5,567	285,741	0	78,454	95,970
SOUTH BARBER		255	2,823	15,400	1,546	109,968	0	33,053	36,708
BARTON	005								
CLAFLIN		354	2,393	10,000	4,725	72,394	0	27,006	30,510
ELLINWOOD PUBLIC SCHOOLS		355	3,294	5,000	5,637	122,231	0	49,892	49,459
GREAT BEND		428	30,569	0	74,415	1,068,358	39,246	263,220	299,277
HOISINGTON		431	9,298	20,000	0	38,812	0	0	12,208
BOURBON	006								
FT SCOTT		234	11,775	25,000	216	405,943	28,216	118,804	125,350
UNIONTOWN		235	3,263	12,000	0	136,745	0	29,701	50,410
BROWN	007								
HIAWATHA		415	7,648	15,283	24,599	356,550	15,167	73,544	103,173
BROWN COUNTY		430	5,468	10,000	4,513	155,491	0	47,109	61,559
BUTLER	008								
LEON		205	6,156	0	637	168,914	0	55,103	68,212
REMINGTON-WHITEWATER		206	3,756	0	202	147,391	0	55,909	41,405
CIRCLE		375	8,036	55,000	2,143	429,788	0	101,401	109,301
ANDOVER		385	10,244	10,000	31,083	323,353	9,240	126,415	120,272
ROSE HILL PUBLIC SCHOOLS		394	7,553	0	27,691	349,907	18,537	58,615	129,664
DOUGLASS PUBLIC SCHOOLS		396	4,057	5,580	1,609	99,160	0	38,397	38,662
AUGUSTA		402	11,702	0	31,426	323,392	18,587	71,478	148,999
EL DORADO		490	18,321	0	13,295	347,849	0	148,688	186,873
FLINTHILLS		492	1,987	0	17,040	139,712	0	35,321	41,718
CHASE	009								
CHASE COUNTY		284	3,821	13,000	275	216,969	0	47,821	56,628
CHAUTAUQUA	010								
CEDAR VALE		285	31,071	14,000	0	75,670	0	19,982	31,432

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND EXPENDITURES: OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87
ALLEN	001							
MARMATON VALLEY		256	3,369	52	0	9,229	13,152	97,833
IOLA		257	37,399	4,656	0	20,373	16,129	299,203
HUMBOLDT		258	6,295	390	297	3,653	10,318	115,358
ANDERSON	002							
GARNETT		365	27,026	3,653	0	10,303	14,750	204,483
CREST		479	4,418	0	724	7,268	7,170	82,781
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	0	0	14,594	0	32,069	225,820
ATCHISON PUBLIC SCHOOLS		409	509	4,000	0	29,369	18,966	420,093
BARBER	004							
BARBER COUNTY NORTH		254	16,965	4,234	2,195	0	19,253	217,071
SOUTH BARBER		255	0	3,459	1,407	1,800	9,054	85,480
BARTON	005							
CLAFLIN		354	1,000	0	0	2,457	2,900	63,873
ELLINWOOD PUBLIC SCHOOLS		355	0	3,841	0	0	786	103,978
GREAT BEND		428	35,373	9,030	3,282	43,090	16,603	709,121
HOISINGTON		431	0	0	0	0	0	12,208
BOURBON	006							
FT SCOTT		234	28,589	6,766	752	27,888	45,176	381,541
UNIONTOWN		235	12,879	233	3,793	5,584	6,027	108,627
BROWN	007							
HIAWATHA		415	16,358	15,416	0	25,558	10,533	259,749
BROWN COUNTY		430	0	664	4,705	14,053	5,676	133,766
BUTLER	008							
LEON		205	0	0	10,102	5,372	4,118	142,907
REMINGTON-WHITEWATER		206	0	3,493	0	0	4,900	105,707
CIRCLE		375	25,847	6,516	28,495	8,310	15,473	295,343
ANDOVER		385	24,705	0	3,148	14,698	10,785	309,263
ROSE HILL PUBLIC SCHOOLS		394	16,969	9,250	958	7,837	15,617	257,447
DOUGLASS PUBLIC SCHOOLS		396	6,965	0	3,848	2,745	8,493	99,110
AUGUSTA		402	0	2,154	0	6,559	30,716	278,493
EL DORADO		490	25,721	6,777	15,301	15,155	12,234	410,749
FLINTHILLS		492	0	3,000	0	0	13,453	93,492
CHASE	009							
CHASE COUNTY		284	8,287	0	4,032	8,466	8,671	133,904
CHAUTAUQUA	010							
CEDAR VALE		285	0	0	348	0	6,263	58,025

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-87	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
ALLEN	001							
MARMATON VALLEY		256	49,967	0	0	0	0	0
IOLA		257	65,844	0	0	0	0	0
HUMBOLDT		258	36,292	0	0	0	0	0
ANDERSON	002							
GARNETT		365	62,077	0	0	0	0	0
CREST		479	45,617	0	0	0	0	0
ATCHISON	003							
ATCHISON CO COMM SCHOOLS		377	41,683	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	82,543	0	0	0	0	0
BARBER	004							
BARBER COUNTY NORTH		254	68,670	0	0	0	0	0
SOUTH BARBER		255	24,488	0	0	0	0	0
BARTON	005							
CLAFLIN		354	8,521	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	18,253	0	0	0	0	0
GREAT BEND		428	359,237	4,774	230	5,004	2,823	2,181
HOISINGTON		431	26,604	0	0	0	0	0
BOURBON	006							
FT SCOTT		234	24,402	0	0	0	0	0
UNIONTOWN		235	28,118	0	0	0	0	0
BROWN	007							
HIAWATHA		415	96,801	0	0	0	0	0
BROWN COUNTY		430	21,725	0	0	0	0	0
BUTLER	008							
LEON		205	26,007	0	0	0	0	0
REMINGTON-WHITEWATER		206	41,684	0	0	0	0	0
CIRCLE		375	134,445	0	0	0	0	0
ANDOVER		385	14,090	945	1,160	2,105	945	1,160
ROSE HILL PUBLIC SCHOOLS		394	92,460	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	50	0	0	0	0	0
AUGUSTA		402	44,899	0	0	0	0	0
EL DORADO		490	137,100	0	0	0	0	0
FLINTHILLS		492	46,220	0	0	0	0	0
CHASE	009							
CHASE COUNTY		284	83,065	409	381	791	442	350
CHAUTAUQUA	010							
CEDAR VALE		285	17,645	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME # / DISTRICT NAME #	TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
ALLEN 001					
MARMATON VALLEY 256	0	0	0	0	0
IOLA 257	0	0	0	0	0
HUMBOLDT 258	0	0	0	0	0
ANDERSON 002					
GARNETT 365	0	0	0	0	0
CREST 479	0	0	0	0	0
ATCHISON 003					
ATCHISON CO COMM SCHOOLS 377	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS 409	357	1,781	2,137	545	1,592
BARBER 004					
BARBER COUNTY NORTH 254	0	0	0	0	0
SOUTH BARBER 255	0	0	0	0	0
BARTON 005					
CLAFLIN 354	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS 355	0	0	0	0	0
GREAT BEND 428	0	0	0	0	0
HOISINGTON 431	0	0	0	0	0
BOURBON 006					
FT SCOTT 234	0	0	0	0	0
UNIONTOWN 235	0	0	0	0	0
BROWN 007					
HIAWATHA 415	0	0	0	0	0
BROWN COUNTY 430	0	0	0	0	0
BUTLER 008					
LEON 205	0	0	0	0	0
REMINGTON-WHITEWATER 206	0	0	0	0	0
CIRCLE 375	0	0	0	0	0
ANDOVER 385	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS 394	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS 396	0	0	0	0	0
AUGUSTA 402	0	0	0	0	0
EL DORADO 490	0	0	0	0	0
FLINTHILLS 492	0	0	0	0	0
CHASE 009					
CHASE COUNTY 284	0	0	0	0	0
CHAUTAUGUA 010					
CEDAR VALE 285	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
ALLEN	001								
MARMATON VALLEY		256	0	0	0	0	0	0	0
IOLA		257	0	3,281	5,000	0	8,281	8,281	0
HUMBOLDT		258	0	0	0	0	0	0	0
ANDERSON	002								
GARNETT		365	0	2,100	0	0	2,000	983	1,017
CREST		479	0	1,033	3,000	0	4,033	2,243	1,840
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	0	0	0	0	0	0	0
ATCHISON PUBLIC SCHOOLS		409	0	0	0	0	0	0	0
BARBER	004								
BARBER COUNTY NORTH		254	499	2,063	6,000	163	8,725	4,352	4,373
SOUTH BARBER		255	0	0	0	0	0	0	0
BARTON	005								
CLAFLIN		354	0	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	0	0	0	0	0	0	0
GREAT BEND		428	0	0	0	0	0	0	0
HOISINGTON		431	0	0	0	0	0	0	0
BOURBON	006								
FT SCOTT		234	69	7,746	3,000	5,623	16,438	13,362	3,076
UNIONTOWN		235	0	0	0	0	0	0	0
BROWN	007								
HIAWATHA		415	0	3,856	11,875	14,000	29,731	7,712	22,019
BROWN COUNTY		430	0	0	0	0	0	0	0
BUTLER	008								
LEON		205	0	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	0	0	0	0	0	0	0
CIRCLE		375	0	0	0	0	0	0	0
ANDOVER		385	0	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	0	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	0	0	0	0	0	0	0
AUGUSTA		402	0	0	0	0	0	0	0
EL DORADO		490	0	0	0	0	0	0	0
FLINTHILLS		492	0	0	0	0	0	0	0
CHASE	009								
CHASE COUNTY		284	0	0	0	0	0	0	0
CHAUTAUQUA	010								
CEDAR VALE		285	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
ALLEN	001								
MARMATON VALLEY		256	209	13	196	28	181	209	0
IOLA		257	508	130	378	5	503	508	0
HUMBOLDT		258	246	37	209	15	231	246	0
ANDERSON	002								
GARNETT		365	605	71	534	1	604	520	85
CREST		479	213	11	202	19	194	213	0
ATCHISON	003								
ATCHISON CO COMM SCHOOLS		377	691	69	622	30	661	691	0
ATCHISON PUBLIC SCHOOLS		409	504	299	205	2	502	479	25
BARBER	004								
BARBER COUNTY NORTH		254	326	81	245	16	310	326	0
SOUTH BARBER		255	158	4	154	3	155	158	0
BARTON	005								
CLAFLIN		354	133	11	122	3	130	133	0
ELLINWOOD PUBLIC SCHOOLS		355	186	10	176	10	176	153	33
GREAT BEND		428	576	0	576	0	576	576	0
HOISINGTON		431	169	0	169	8	161	144	25
BOURBON	006								
FT SCOTT		234	1,172	534	638	9	1,163	1,127	45
UNIONTOWN		235	444	21	423	53	391	444	0
BROWN	007								
HIAWATHA		415	653	47	606	21	632	653	0
BROWN COUNTY		430	433	42	391	34	399	433	0
BUTLER	008								
LEON		205	508	68	440	18	490	508	0
REMINGTON-WHITEWATER		206	317	16	301	17	300	314	3
CIRCLE		375	728	99	629	54	674	728	0
ANDOVER		385	1,593	803	790	35	1,558	1,593	0
ROSE HILL PUBLIC SCHOOLS		394	1,112	485	627	1,112	0	1,112	0
DOUGLASS PUBLIC SCHOOLS		396	323	90	233	23	300	323	0
AUGUSTA		402	475	1	474	45	430	462	13
EL DORADO		490	542	30	512	5	537	542	0
FLINTHILLS		492	171	12	159	3	168	171	0
CHASE	009								
CHASE COUNTY		284	344	76	268	0	344	344	0
CHAUTAUQUA	010								
CEDAR VALE		285	83	9	74	4	79	83	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS		PUPIL TRANSPORTATION SERVICES: BUS ROUTES AND MILES TRAVELED				BUS DRIVERS	
					DISTRICT OWNED		PRIVATELY OWNED			
			REGULAR	ACTIVITY	ROUTES	MILES	ROUTES	MILES	NO. OF DRIVERS	AVERAGE MONTHLY SALARY
ALLEN	001									
MARMATON VALLEY		256	101,649	14,721	6	69,962	0	0	7	560
IOLA		257	140,916	21,152	9	83,423	0	0	14	575
HUMBOLDT		258	79,687	16,942	7	65,809	0	0	5	905
ANDERSON	002									
GARNETT		365	369,240	7,510	0	0	29	241,824	30	373
CREST		479	77,354	8,769	6	84,467	0	0	6	625
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	275,424	12,877	34	263,305	0	0	19	492
ATCHISON PUBLIC SCHOOLS		409	133,689	26,794	14	76,142	0	0	10	718
BARBER	004									
BARBER COUNTY NORTH		254	188,690	22,192	17	226,750	0	0	13	641
SOUTH BARBER		255	108,212	6,487	8	229,350	0	0	8	699
BARTON	005									
CLAFLIN		354	67,472	15,211	9	79,362	0	0	6	627
ELLINWOOD PUBLIC SCHOOLS		355	65,498	7,842	5	60,087	0	0	7	470
GREAT BEND		428	205,370	46,498	0	0	0	0	6	0
HOISINGTON		431	81,137	16,569	6	89,037	0	0	6	363
BOURBON	006									
FT SCOTT		234	268,673	22,998	20	196,233	0	0	23	526
UNIONTOWN		235	164,251	19,693	11	149,815	0	0	11	458
BROWN	007									
HIAWATHA		415	249,059	16,206	18	296,036	0	0	17	6,687
BROWN COUNTY		430	169,093	15,721	13	147,003	0	0	13	668
BUTLER	008									
LEON		205	228,942	15,044	15	195,051	1	5,760	19	440
REMINGTON-WHITEWATER		206	118,854	14,056	12	171,058	0	0	8	518
CIRCLE		375	259,673	34,135	28	172,664	0	0	15	470
ANDOVER		385	199,388	26,859	26	83,578	0	0	26	528
ROSE HILL PUBLIC SCHOOLS		394	186,721	32,544	15	82,506	0	0	21	350
DOUGLASS PUBLIC SCHOOLS		396	121,537	4,457	7	73,652	0	0	10	480
AUGUSTA		402	116,479	18,805	8	65,321	0	0	8	712
EL DORADO		490	114,219	56,547	11	59,869	0	0	12	326
FLINTHILLS		492	122,331	6,755	10	140,250	0	0	7	450
CHASE	009									
CHASE COUNTY		284	204,187	8,620	28	330,522	0	0	20	386
CHAUTAUGUA	010									
CEDAR VALE		285	42,172	7,307	4	44,174	0	0	5	361

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
ALLEN	001									
MARMATON VALLEY		256	11	209	0	0	0	0	0	0
IOLA		257	9	508	0	0	0	0	0	0
HUMBOLDT		258	11	246	0	0	0	0	0	0
ANDERSON	002									
GARNETT		365	0	0	23	605	0	0	0	0
CREST		479	6	213	0	0	0	0	0	0
ATCHISON	003									
ATCHISON CO COMM SCHOOLS		377	23	690	0	0	0	0	1	1
ATCHISON PUBLIC SCHOOLS		409	11	504	0	0	0	0	0	0
BARBER	004									
BARBER COUNTY NORTH		254	23	326	0	0	0	0	0	0
SOUTH BARBER		255	11	158	0	0	0	0	0	0
BARTON	005									
CLAFLIN		354	10	133	0	0	0	0	0	0
ELLINWOOD PUBLIC SCHOOLS		355	5	176	0	0	0	0	10	10
GREAT BEND		428	0	0	0	0	0	0	383	576
HOISINGTON		431	9	169	0	0	0	0	3	0
BOURBON	006									
FT SCOTT		234	24	1,172	0	0	0	0	0	0
UNIONTOWN		235	13	444	0	0	0	0	0	0
BROWN	007									
HIAWATHA		415	24	653	0	0	0	0	0	0
BROWN COUNTY		430	10	433	0	0	0	0	0	0
BUTLER	008									
LEON		205	18	508	0	0	0	0	0	0
REMINGTON-WHITEWATER		206	12	317	0	0	0	0	0	0
CIRCLE		375	21	728	0	0	0	0	0	0
ANDOVER		385	26	1,593	0	0	0	0	0	0
ROSE HILL PUBLIC SCHOOLS		394	20	1,112	0	0	0	0	0	0
DOUGLASS PUBLIC SCHOOLS		396	12	323	0	0	0	0	0	0
AUGUSTA		402	10	475	0	0	0	0	4	0
EL DORADO		490	12	542	0	0	0	0	0	0
FLINTHILLS		492	12	171	0	0	0	0	0	0
CHASE	009									
CHASE COUNTY		284	32	344	0	0	0	0	0	0
CHAUTAUQUA	010									
CEDAR VALE		285	6	83	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT. 20, 1986 FTE ENROLLMENT #	SEPT. 20, 1986 FTE ENROLLMENT TOTAL	GRADUATES (1987) TOTAL	DROPOUTS (1986-87) BOYS	DROPOUTS (1986-87) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
CHAUTAUGUA	010											
CHAUTAUGUA COUNTY COMMUNITY		286	493.5	36	4	4	0	0	0.0	0.0	0.0	0.0
CHEROKEE	011											
RIVERTON		404	724.3	47	2	3	0	0	0.0	0.0	0.0	0.0
COLUMBUS		493	1,266.0	98	8	10	0	24	0.0	1.0	0.0	0.0
GALENA		499	726.0	39	6	9	0	0	0.0	0.0	0.0	0.0
BAXTER SPRINGS		508	893.0	70	4	3	35	0	4.0	0.0	0.0	0.0
CHEYENNE	012											
CHEYLIN		103	227.5	17	0	4	0	0	0.0	0.0	0.0	0.0
ST FRANCIS COMMUNITY SCHOOLS		297	432.5	38	1	1	0	0	0.0	0.0	0.0	0.0
CLARK	013											
MINNEOLA		219	204.0	17	0	0	34	0	1.0	0.0	2.0	0.0
ASHLAND		220	238.0	13	0	2	0	16	0.0	1.0	0.0	0.0
CLAY	014											
CLAY CENTER		379	1,540.1	119	10	8	0	48	0.0	2.0	0.0	1.0
CLOUD	015											
CONCORDIA		333	1,321.1	102	6	3	0	102	0.0	3.0	0.0	0.0
SOUTHERN CLOUD		334	255.5	20	1	0	0	23	0.0	1.0	0.0	0.0
COFFEY	016											
LEBO-WAVERLY		243	477.0	44	0	3	59	0	2.0	0.0	0.0	0.0
BURLINGTON		244	757.9	59	0	3	144	0	11.0	0.0	1.0	0.0
LEROY-GRIDLEY		245	329.0	31	4	0	0	0	0.0	0.0	0.0	0.0
COMANCHE	017											
COMMANCHE COUNTY		300	415.5	34	1	2	0	20	0.0	1.0	0.0	0.0
COWLEY	018											
CENTRAL		462	411.0	37	2	0	0	0	0.0	0.0	0.0	0.0
UDALL		463	365.0	25	0	0	39	11	2.0	1.0	0.0	0.0
WINFIELD		465	2,239.5	192	14	15	130	137	5.0	9.0	1.0	0.0
ARKANSAS CITY		470	2,978.2	196	34	29	40	273	2.0	9.0	0.0	0.1
DEXTER		471	156.0	14	1	0	0	0	0.0	0.0	0.0	0.0
CRAWFORD	019											
NORTHEAST		246	564.0	29	3	8	0	19	0.0	1.0	0.0	0.0
CHEROKEE		247	774.5	40	0	1	0	0	0.0	0.0	0.0	0.0
GIRARD		248	1,056.0	80	2	1	0	28	0.0	2.0	0.0	0.0
FRONTENAC PUBLIC SCHOOLS		249	417.0	39	1	4	0	0	0.0	0.0	0.0	0.0
PITTSBURG		250	2,876.0	173	29	22	0	157	0.0	0.4	0.0	0.0
DECATUR	020											
OBERLIN		294	595.2	42	0	0	0	46	0.0	1.0	0.0	0.0
PRAIRIE HEIGHTS		295	105.5	7	0	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY	286	0	0	0	0	0	0	54,065	7,893
CHEROKEE	011								
RIVERTON	404	0	0	0	0	0	0	79,120	6,061
COLUMBUS	493	0	2,129	0	0	0	5	76,375	11,150
GALENA	499	0	0	0	0	0	0	83,637	7,088
BAXTER SPRINGS	508	5,720	0	0	0	3	0	93,760	0
CHEYENNE	012								
CHEYLIN	103	0	0	0	0	0	0	26,154	8,427
ST FRANCIS COMMUNITY SCHOOLS	297	0	0	0	0	0	0	71,172	2,824
CLARK	013								
MINNEOLA	219	1,824	0	130	0	2	0	46,515	8,528
ASHLAND	220	0	1,723	0	0	0	1	55,606	8,269
CLAY	014								
CLAY CENTER	379	0	4,718	0	353	0	10	112,380	11,601
CLOUD	015								
CONCORDIA	333	0	9,048	0	627	0	16	143,707	14,571
SOUTHERN CLOUD	334	0	2,581	0	514	0	2	55,938	3,052
COFFEY	016								
LEBO-WAVERLY	243	4,600	0	140	0	5	0	74,933	2,400
BURLINGTON	244	19,273	0	824	0	14	0	122,589	21,068
LEROY-GRIDLEY	245	0	0	0	0	0	0	58,285	8,147
COMANCHE	017								
COMMANCHE COUNTY	300	0	1,300	0	665	0	4	71,557	15,081
COWLEY	018								
CENTRAL	462	0	0	0	0	0	0	38,749	3,400
UDALL	463	0	1,595	0	0	3	1	38,394	17,974
WINFIELD	465	8,400	8,240	30	0	10	15	157,144	37,166
ARKANSAS CITY	470	950	18,775	0	0	2	51	206,009	28,098
DEXTER	471	0	0	0	0	0	0	79,597	15,446
CRAWFORD	019								
NORTHEAST	246	0	3,300	0	566	0	3	50,650	4,000
CHEROKEE	247	0	0	0	0	0	0	61,430	9,417
GIRARD	248	0	2,570	0	1,405	0	6	131,147	6,387
FRONTENAC PUBLIC SCHOOLS	249	0	0	0	0	0	0	78,661	2,500
PITTSBURG	250	0	14,700	0	2,403	0	38	174,668	25,725
DECATUR	020								
OBERLIN	294	0	2,334	0	0	0	6	60,053	8,348
PRAIRIE HEIGHTS	295	0	0	0	0	0	0	34,647	4,858

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY		286	15,006	76,964	70,200	0	786,750	4,159	29,303
CHEROKEE	011								
RIVERTON		404	10,282	95,463	112,120	0	838,059	15,930	72,453
COLUMBUS		493	29,173	116,698	225,318	19,384	1,729,918	73,546	76,407
GALENA		499	20,867	111,592	110,507	11,764	1,074,921	0	70,141
BAXTER SPRINGS		508	36,859	130,619	179,622	0	1,485,418	30,607	45,147
CHEYENNE	012								
CHEYLIN		103	19,028	53,609	54,129	0	414,171	48,612	31,838
ST FRANCIS COMMUNITY SCHOOLS		297	6,671	80,667	71,500	0	727,301	5,324	20,219
CLARK	013								
MINNEOLA		219	15,365	70,408	31,750	0	405,628	9,995	11,928
ASHLAND		220	13,675	77,550	69,675	0	624,940	10,884	9,148
CLAY	014								
CLAY CENTER		379	34,654	158,635	220,843	24,458	2,026,394	78,037	82,512
CLOUD	015								
CONCORDIA		333	30,438	188,716	187,710	0	2,230,456	158,291	94,632
SOUTHERN CLOUD		334	8,678	67,668	43,900	0	544,172	2,835	19,807
COFFEY	016								
LEBO-WAVERLY		243	11,595	88,928	110,022	2,028	777,142	0	30,505
BURLINGTON		244	35,698	179,355	119,356	36,100	1,372,299	23,544	62,945
LEROY-GRIDLEY		245	3,876	70,308	58,000	0	676,770	0	19,808
COMANCHE	017								
COMMANCHE COUNTY		300	16,478	103,116	74,433	0	876,606	17,743	30,778
COWLEY	018								
CENTRAL		462	14,797	56,946	64,443	0	646,788	0	62,970
UDALL		463	18,011	74,379	65,507	0	645,458	7,698	27,109
WINFIELD		465	53,217	249,527	218,972	0	2,743,917	253,496	131,362
ARKANSAS CITY		470	66,886	300,993	384,397	0	3,589,323	316,575	160,025
DEXTER		471	6,065	101,108	0	0	298,823	0	0
CRAWFORD	019								
NORTHEAST		246	19,791	74,441	69,600	0	927,579	0	57,289
CHEROKEE		247	26,455	97,302	117,220	0	1,396,064	28,648	50,446
GIRARD		248	25,601	163,135	111,732	0	1,474,557	81,163	39,974
FRONTENAC PUBLIC SCHOOLS		249	22,749	103,910	66,075	0	811,374	5,984	14,972
PITTSBURG		250	42,149	242,542	366,225	83,750	3,643,154	329,449	145,479
DECATUR	020								
OBERLIN		294	14,677	83,078	71,445	0	773,680	69,466	22,220
PRAIRIE HEIGHTS		295	7,902	47,407	10,128	3,347	266,161	0	5,561

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY		286	0	9,953	8,768	24,088	12,327	945,548	0
CHEROKEE	011								
RIVERTON		404	0	23,077	12,482	141,756	40,939	1,256,816	0
COLUMBUS		493	59,872	70,127	19,917	68,698	27,380	2,370,567	0
GALENA		499	6,671	21,973	16,568	57,584	22,385	1,392,514	0
BAXTER SPRINGS		508	0	20,414	26,809	44,687	14,372	1,847,076	0
CHEYENNE	012								
CHEYLIN		103	16,468	4,574	5,675	26,339	6,203	608,009	0
ST FRANCIS COMMUNITY SCHOOLS		297	5,506	1,184	4,205	20,373	19,162	874,774	0
CLARK	013								
MINNEOLA		219	0	2,863	5,228	11,437	4,640	483,469	0
ASHLAND		220	0	0	5,415	23,592	11,266	754,920	0
CLAY	014								
CLAY CENTER		379	52,366	0	33,453	86,936	21,123	2,626,122	0
CLOUD	015								
CONCORDIA		333	0	43,089	21,790	130,842	25,651	2,892,461	0
SOUTHERN CLOUD		334	0	11,836	2,959	19,100	4,842	649,451	0
COFFEY	016								
LEBO-WAVERLY		243	13,938	24,231	6,304	20,029	26,769	1,010,968	0
BURLINGTON		244	32,320	12,057	36,232	85,721	59,925	1,840,499	0
LEROY-GRIDLEY		245	17,998	7,616	21,772	26,983	11,199	840,146	0
COMANCHE	017								
COMMANCHE COUNTY		300	16,554	4,406	9,087	77,798	26,545	1,133,950	0
COWLEY	018								
CENTRAL		462	0	15,025	16,405	15,547	35,415	856,593	0
UDALL		463	0	17,743	4,702	34,061	5,057	807,335	0
WINFIELD		465	0	1,771	0	121,009	71,288	3,541,815	0
ARKANSAS CITY		470	153,188	85,020	44,066	71,874	101,594	4,906,062	0
DEXTER		471	5,350	18,071	2,934	40,485	15,722	381,385	0
CRAWFORD	019								
NORTHEAST		246	0	14,889	14,006	27,965	6,246	1,117,574	0
CHEROKEE		247	56,019	26,687	13,807	45,052	100,532	1,834,475	0
GIRARD		248	0	7,082	13,194	73,845	44,010	1,845,557	0
FRONTENAC PUBLIC SCHOOLS		249	88	0	8,021	47,085	19,874	973,473	754
PITTSBURG		250	48,515	5,289	49,085	176,451	72,169	4,919,566	0
DECATUR	020								
OBERLIN		294	786	14,375	13,715	35,346	17,489	1,018,522	0
PRAIRIE HEIGHTS		295	0	8,124	4,302	7,745	4,234	309,602	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	2,299	147	2,446	50,029	0
CHEROKEE	011								
RIVERTON		404	0	0	0	686	686	147,185	0
COLUMBUS		493	0	0	16,748	1,237	17,985	201,311	0
GALENA		499	0	0	0	485	485	110,420	0
BAXTER SPRINGS		508	0	0	0	0	0	235,623	0
CHEYENNE	012								
CHEYLIN		103	0	0	5,848	561	6,409	59,194	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	43,033	1,069
CLARK	013								
MINNEOLA		219	0	0	100	0	100	42,122	461
ASHLAND		220	0	0	0	12	12	70,884	0
CLAY	014								
CLAY CENTER		379	0	0	23,040	3,016	26,056	129,987	7,342
CLOUD	015								
CONCORDIA		333	0	0	20,230	1,232	21,462	222,522	0
SOUTHERN CLOUD		334	0	0	2,630	0	2,630	47,840	4,398
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	825	825	77,925	1,506
BURLINGTON		244	0	0	0	0	0	135,155	450
LEROY-GRIDLEY		245	0	0	0	0	0	50,162	2,405
COMANCHE	017								
COMMANCHE COUNTY		300	0	0	0	2,500	2,500	93,968	0
COWLEY	018								
CENTRAL		462	0	0	0	2,093	2,093	61,913	0
UDALL		463	0	0	688	0	688	60,854	0
WINFIELD		465	0	0	35,158	2,293	37,451	316,167	44,724
ARKANSAS CITY		470	0	0	41,321	2,653	43,974	477,734	780
DEXTER		471	0	0	0	0	0	30,429	240
CRAWFORD	019								
NORTHEAST		246	0	0	0	793	793	78,580	0
CHEROKEE		247	0	0	0	5,282	5,282	179,619	0
GIRARD		248	0	0	23,587	730	24,317	178,144	0
FRONTENAC PUBLIC SCHOOLS		249	0	754	0	0	0	66,172	0
PITTSBURG		250	0	0	48,751	1,151	49,902	383,970	0
DECATUR	020								
OBERLIN		294	0	0	6,964	582	7,546	78,685	3,917
PRAIRIE HEIGHTS		295	0	0	0	154	154	26,444	228

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY		286	63,631	11,919	125,579	10,158	12,384	6,796	29,338
CHEROKEE	011								
RIVERTON		404	122,488	15,121	284,794	31,655	1,719	15,501	48,875
COLUMBUS		493	155,095	54,801	411,207	53,466	0	41,127	94,593
GALENA		499	60,644	17,226	188,290	69,789	3,335	56,856	129,980
BAXTER SPRINGS		508	113,452	17,005	366,080	0	68,877	0	68,877
CHEYENNE	012								
CHEYLIN		103	56,070	8,641	123,905	0	8,812	14,972	23,784
ST FRANCIS COMMUNITY SCHOOLS		297	45,244	9,183	98,529	19,400	15	3,622	23,037
CLARK	013								
MINNEOLA		219	39,557	5,346	87,486	0	2,862	10,447	13,309
ASHLAND		220	30,827	15,751	117,462	0	0	14,308	14,308
CLAY	014								
CLAY CENTER		379	111,088	40,461	288,878	71,494	49,325	27,676	148,495
CLOUD	015								
CONCORDIA		333	137,444	33,837	393,803	0	9,029	63,864	72,893
SOUTHERN CLOUD		334	58,270	12,309	123,017	0	9,523	12,829	22,352
COFFEY	016								
LEBO-WAVERLY		243	50,156	15,220	144,807	0	0	16,427	16,427
BURLINGTON		244	218,033	13,534	367,172	26,561	25,896	48,332	100,789
LEROY-GRIDLEY		245	60,993	17,838	131,398	15,381	1,842	14,418	31,641
COMANCHE	017								
COMMANCHE COUNTY		300	126,722	1,306	221,996	0	1,890	41,256	43,146
COWLEY	018								
CENTRAL		462	61,198	8,357	131,468	0	0	19,348	19,348
UDALL		463	56,608	8,175	125,637	0	5,317	0	5,317
WINFIELD		465	244,317	50,451	655,659	36,421	22,671	26,428	85,520
ARKANSAS CITY		470	363,507	42,069	884,090	126,662	53,832	38,595	219,089
DEXTER		471	47,804	5,012	83,485	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	63,388	15,057	157,025	0	15,168	16,409	31,577
CHEROKEE		247	117,557	31,753	328,929	41,559	10,002	7,965	59,526
GIRARD		248	80,203	14,003	272,350	0	24,040	14,293	38,333
FRONTENAC PUBLIC SCHOOLS		249	45,894	12,830	124,896	0	0	17,457	17,457
PITTSBURG		250	435,130	42,380	861,480	89,747	10,626	62,563	162,936
DECATUR	020								
OBERLIN		294	83,088	13,145	178,835	18,555	31,101	10,206	59,862
PRAIRIE HEIGHTS		295	31,245	8,130	66,047	0	728	2,050	2,778

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY		286	76,074	3,726	5,235	12,834	59,323	0	157,192
CHEROKEE	011								
RIVERTON		404	117,729	15,167	4,432	25,656	117,831	0	280,815
COLUMBUS		493	182,065	0	9,935	62,345	232,064	144	486,553
GALENA		499	113,153	12,534	1,781	33,859	128,508	0	289,835
BAXTER SPRINGS		508	148,793	17,086	2,223	26,435	64,025	525	259,087
CHEYENNE	012								
CHEYLIN		103	43,751	10,753	6,730	27,230	0	304	88,768
ST FRANCIS COMMUNITY SCHOOLS		297	68,659	5,873	2,132	17,348	32,989	0	127,001
CLARK	013								
MINNEOLA		219	40,862	2,548	452	12,922	64,121	0	120,905
ASHLAND		220	59,287	4,784	818	13,539	66,619	0	145,047
CLAY	014								
CLAY CENTER		379	206,932	17,522	3,396	42,825	216,302	488	487,465
CLOUD	015								
CONCORDIA		333	231,470	16,392	3,239	44,300	183,275	4,627	483,303
SOUTHERN CLOUD		334	51,356	3,367	1,427	13,086	36,041	0	105,277
COFFEY	016								
LEBO-WAVERLY		243	80,197	1,842	1,176	32,420	87,935	0	203,570
BURLINGTON		244	143,763	3,181	744	14,077	125,325	6,207	293,297
LEROY-GRIDLEY		245	67,440	7,752	6,141	17,230	47,483	900	146,946
COMANCHE	017								
COMMANCHE COUNTY		300	73,241	8,461	4,938	19,704	0	0	106,344
COWLEY	018								
CENTRAL		462	74,152	7,266	966	16,441	44,770	0	143,595
UDALL		463	68,574	9,747	10,256	9,671	80,038	0	178,286
WINFIELD		465	283,063	17,654	7,619	89,448	271,646	2,635	672,065
ARKANSAS CITY		470	402,015	25,112	6,886	68,173	299,993	31,840	834,019
DEXTER		471	34,179	55	7,914	6,575	25,687	1,000	75,410
CRAWFORD	019								
NORTHEAST		246	88,681	0	8,705	19,569	67,726	0	184,681
CHEROKEE		247	143,569	7,961	1,901	20,496	189,600	0	363,527
GIRARD		248	158,061	11,073	2,298	39,695	0	262,000	473,127
FRONTENAC PUBLIC SCHOOLS		249	73,827	4,914	1,237	12,736	55,345	2,000	150,059
PITTSBURG		250	398,233	30,048	10,883	168,134	0	2,558	609,856
DECATUR	020								
OBERLIN		294	79,143	8,586	1,627	24,593	75,701	39,827	229,477
PRAIRIE HEIGHTS		295	27,556	2,540	434	12,957	18,949	0	62,436

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	1,337,067	13,654	0	0	0	0	0
CHEROKEE	011								
RIVERTON		404	1,967,449	0	0	0	0	0	43,904
COLUMBUS		493	3,497,603	35,001	0	0	0	0	39,193
GALENA		499	2,112,696	17,154	0	0	0	0	42,407
BAXTER SPRINGS		508	2,671,739	28,806	0	0	0	0	44,682
CHEYENNE	012								
CHEYLIN		103	904,484	12,277	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	1,204,008	21,972	0	0	0	0	0
CLARK	013								
MINNEOLA		219	775,677	18,074	0	0	0	0	6,246
ASHLAND		220	1,109,299	21,856	0	0	0	0	0
CLAY	014								
CLAY CENTER		379	3,735,651	34,840	0	0	0	0	8,779
CLOUD	015								
CONCORDIA		333	4,052,638	0	0	0	0	0	0
SOUTHERN CLOUD		334	970,395	11,621	0	0	0	0	13,279
COFFEY	016								
LEBO-WAVERLY		243	1,465,525	32,982	0	0	0	0	32,222
BURLINGTON		244	2,781,112	57,193	0	0	0	0	0
LEROY-GRIDLEY		245	1,220,439	19,151	1,000	0	0	1,000	0
COMANCHE	017								
COMMANCHE COUNTY		300	1,611,052	10,188	0	0	0	0	0
COWLEY	018								
CENTRAL		462	1,210,043	35,560	0	0	0	0	225
UDALL		463	1,191,642	16,691	0	0	0	0	0
WINFIELD		465	5,242,037	207,992	0	0	6,076	6,076	0
ARKANSAS CITY		470	7,188,227	254,680	52,463	0	7,378	59,841	0
DEXTER		471	641,388	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	1,566,091	14,891	0	0	0	0	102,785
CHEROKEE		247	2,689,041	0	0	0	0	0	0
GIRARD		248	2,816,819	53,962	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	1,370,549	577	0	0	0	0	15,729
PITTSBURG		250	6,846,282	0	0	0	0	0	0
DECATUR	020								
OBERLIN		294	1,577,320	34,195	0	0	0	0	25,798
PRAIRIE HEIGHTS		295	488,424	13,575	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY		286	14,796	14,796	0	5,000	0	50,000	0
CHEROKEE	011								
RIVERTON		404	78,913	122,817	0	200,000	90,000	110,000	0
COLUMBUS		493	11,350	50,543	10,004	205,000	120,000	129,000	0
GALENA		499	37,352	79,759	20,000	140,000	75,000	100,000	0
BAXTER SPRINGS		508	52,525	97,207	66,000	10,000	55,000	90,000	0
CHEYENNE	012								
CHEYLIN		103	0	0	0	70,000	0	85,000	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	32,300	52,000	27,000	47,000	0
CLARK	013								
MINNEOLA		219	7,301	13,547	0	0	7,500	29,000	0
ASHLAND		220	0	0	0	0	13,100	21,500	0
CLAY	014								
CLAY CENTER		379	18,084	26,863	0	110,000	40,000	170,640	0
CLOUD	015								
CONCORDIA		333	158,909	158,909	92,516	0	45,203	200,000	0
SOUTHERN CLOUD		334	0	13,279	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		243	44,102	76,324	0	48,195	64,972	71,927	0
BURLINGTON		244	0	0	0	30,000	0	104,000	0
LEROY-GRIDLEY		245	6,986	6,986	0	0	30,000	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	38,533	38,533	0	55,414	0	77,340	0
COWLEY	018								
CENTRAL		462	14,469	14,694	0	28,000	0	45,300	0
UDALL		463	0	0	0	18,000	17,000	46,000	0
WINFIELD		465	0	0	0	171,579	0	145,121	0
ARKANSAS CITY		470	0	0	0	0	0	230,000	0
DEXTER		471	0	0	0	21,420	0	17,768	0
CRAWFORD	019								
NORTHEAST		246	0	102,785	0	0	35,000	34,000	0
CHEROKEE		247	0	0	0	0	30,000	100,000	0
GIRARD		248	24,815	24,815	0	0	72,000	97,000	0
FRONTENAC PUBLIC SCHOOLS		249	84,980	100,709	34,000	0	0	15,000	0
PITTSBURG		250	0	0	15,000	32,000	25,000	228,550	0
DECATUR	020								
OBERLIN		294	5,370	31,168	0	85,000	63,000	115,000	0
PRAIRIE HEIGHTS		295	0	0	0	7,000	0	15,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY 286	15,000	25,000	0	0	0	0	3,000	98,000
CHEROKEE 011								
RIVERTON 404	35,000	150,000	0	0	0	0	0	585,000
COLUMBUS 493	36,000	50,000	0	0	0	0	0	550,004
GALENA 499	20,000	20,000	0	0	0	0	0	375,000
BAXTER SPRINGS 508	28,000	10,000	0	0	0	0	0	259,000
CHEYENNE 012								
CHEYLIN 103	14,000	10,000	0	0	0	0	0	179,000
ST FRANCIS COMMUNITY SCHOOLS 297	19,000	28,000	0	0	0	0	0	205,300
CLARK 013								
MINNEOLA 219	2,000	5,500	0	0	0	0	1,200	45,200
ASHLAND 220	0	18,000	0	0	0	0	0	52,600
CLAY 014								
CLAY CENTER 379	4,521	0	0	0	0	0	0	325,161
CLOUD 015								
CONCORDIA 333	5,000	4,500	0	0	0	0	0	347,219
SOUTHERN CLOUD 334	0	0	0	0	0	0	0	0
COFFEY 016								
LEBO-WAVERLY 243	8,281	41,612	0	0	0	0	0	234,987
BURLINGTON 244	0	50,000	0	0	0	0	0	184,000
LEROY-GRIDLEY 245	3,000	8,000	0	0	0	0	0	41,000
COMANCHE 017								
COMMANCHE COUNTY 300	0	0	0	0	0	0	0	132,754
COWLEY 018								
CENTRAL 462	4,800	32,990	0	0	0	0	0	111,090
UDALL 463	3,000	0	0	0	0	0	0	84,000
WINFIELD 465	46,181	0	0	0	500	0	5,625	369,006
ARKANSAS CITY 470	0	75,676	0	0	0	0	0	305,676
DEXTER 471	0	5,968	0	0	0	0	0	45,156
CRAWFORD 019								
NORTHEAST 246	5,000	40,000	0	0	0	0	0	114,000
CHEROKEE 247	0	38,000	0	0	0	0	0	168,000
GIRARD 248	6,000	36,000	0	0	0	0	0	211,000
FRONTENAC PUBLIC SCHOOLS 249	1,000	0	0	0	0	0	0	50,000
PITTSBURG 250	2,550	23,000	0	0	0	0	0	326,100
DECATUR 020								
OBERLIN 294	0	30,000	0	0	0	0	0	293,000
PRAIRIE HEIGHTS 295	0	10,000	0	0	0	0	0	32,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPENDITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-86	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	FEED LOT TAX AND IRB'S
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	1,463,516	908,421	521,170	18,334	539,504	146	0
CHEROKEE	011								
RIVERTON		404	2,675,266	468,365	451,833	9,332	461,165	431	0
COLUMBUS		493	4,133,150	624,932	1,632,012	27,064	1,659,076	1,523	0
GALENA		499	2,584,609	580,260	187,758	14,334	202,092	190	0
BAXTER SPRINGS		508	3,056,752	768,254	439,048	14,086	453,134	384	0
CHEYENNE	012								
CHEYLIN		103	1,095,761	313,873	1,020,601	36,942	1,057,543	719	0
ST FRANCIS COMMUNITY SCHOOLS		297	1,431,280	352,297	871,806	22,663	894,469	892	0
CLARK	013								
MINNEOLA		219	852,498	235,436	692,760	20,387	713,147	907	8,216
ASHLAND		220	1,183,755	260,340	1,117,073	5,845	1,122,918	334	0
CLAY	014								
CLAY CENTER		379	4,122,515	1,397,769	1,564,645	18,086	1,582,731	2,624	0
CLOUD	015								
CONCORDIA		333	4,558,766	529,480	1,720,742	24,625	1,745,367	2,796	0
SOUTHERN CLOUD		334	995,296	506,460	394,406	6,425	400,831	644	0
COFFEY	016								
LEBO-WAVERLY		243	1,809,818	227,684	561,580	3,027	564,607	279	0
BURLINGTON		244	3,022,305	6,853	2,919,809	432	2,920,241	1,020	0
LEROY-GRIDLEY		245	1,288,576	194,877	637,786	4,280	642,066	274	0
COMANCHE	017								
COMMANCHE COUNTY		300	1,792,527	281,640	1,735,055	7,554	1,742,609	661	0
COWLEY	018								
CENTRAL		462	1,371,387	321,360	542,813	9,030	551,843	931	157
UDALL		463	1,292,333	209,478	363,943	4,843	368,786	678	0
WINFIELD		465	5,825,111	577,703	2,601,647	17,934	2,619,581	5,423	15,622
ARKANSAS CITY		470	7,808,424	1,128,665	2,728,752	25,093	2,753,845	5,028	8,994
DEXTER		471	686,544	303,185	301,230	15,432	316,662	605	0
CRAWFORD	019								
NORTHEAST		246	1,797,767	390,251	353,937	8,789	362,726	1,019	0
CHEROKEE		247	2,857,041	661,104	802,794	24,477	827,271	1,662	0
GIRARD		248	3,106,599	1,085,496	590,454	17,633	608,087	1,737	0
FRONTENAC PUBLIC SCHOOLS		249	1,521,834	400,963	308,044	9,720	317,764	938	0
PITTSBURG		250	7,172,380	1,154,723	2,733,329	124,858	2,858,187	7,794	0
DECATUR	020								
OBERLIN		294	1,935,683	679,349	1,171,625	30,184	1,201,809	1,580	19,957
PRAIRIE HEIGHTS		295	533,999	86,548	433,195	5,590	438,785	563	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY		286	64,550	64,696	762,422	74,075	965	837,462	0
CHEROKEE	011								
RIVERTON		404	80,311	80,742	2,045,935	65,017	0	2,110,952	1,661
COLUMBUS		493	260,479	262,002	2,030,334	188,348	0	2,218,682	0
GALENA		499	60,025	60,215	2,285,162	97,634	0	2,382,796	0
BAXTER SPRINGS		508	108,736	109,120	2,361,483	143,906	0	2,505,389	0
CHEYENNE	012								
CHEYLIN		103	71,422	72,141	0	77,680	8,391	86,271	0
ST FRANCIS COMMUNITY SCHOOLS		297	97,670	98,562	421,566	95,394	1,403	518,363	0
CLARK	013								
MINNEOLA		219	25,607	34,730	58,564	48,688	6,833	114,085	0
ASHLAND		220	29,115	29,449	0	94,406	29,868	124,274	0
CLAY	014								
CLAY CENTER		379	220,379	223,003	1,942,132	307,835	0	2,249,967	3,431
CLOUD	015								
CONCORDIA		333	240,032	242,828	2,304,967	284,855	0	2,589,822	0
SOUTHERN CLOUD		334	44,000	44,644	495,252	51,354	0	546,606	0
COFFEY	016								
LEBO-WAVERLY		243	41,145	41,424	1,118,908	82,258	75	1,201,241	0
BURLINGTON		244	14,968	15,988	0	138,494	212	138,706	2,976
LEROY-GRIDLEY		245	33,506	33,780	586,570	66,515	2,160	655,245	0
COMANCHE	017								
COMMANCHE COUNTY		300	61,161	61,822	22,787	95,124	37,424	155,335	0
COWLEY	018								
CENTRAL		462	52,686	53,774	752,493	53,309	3,209	809,011	0
UDALL		463	65,158	65,836	804,970	69,545	1,145	875,660	0
WINFIELD		465	373,496	394,541	2,129,894	550,552	10,578	2,691,024	0
ARKANSAS CITY		470	434,497	448,519	3,276,429	605,667	6,295	3,888,391	0
DEXTER		471	20,643	21,248	285,076	19,754	4,545	309,375	0
CRAWFORD	019								
NORTHEAST		246	146,071	147,090	1,151,486	91,878	0	1,243,364	1,400
CHEROKEE		247	158,075	159,737	1,646,327	107,344	150	1,753,821	0
GIRARD		248	161,829	163,566	2,168,152	157,664	113	2,325,929	0
FRONTENAC PUBLIC SCHOOLS		249	110,518	111,456	1,002,517	85,664	0	1,088,181	0
PITTSBURG		250	600,599	608,393	2,899,619	686,480	0	3,586,099	0
DECATUR	020								
OBERLIN		294	111,154	132,691	459,680	152,712	5,154	617,546	0
PRAIRIE HEIGHTS		295	23,685	24,248	42,544	28,077	1,794	72,415	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	13,542	48,686	2,412,311	1,463,516	948,794
CHEROKEE	011								
RIVERTON		404	33,913	35,574	16,000	0	3,172,798	2,675,266	497,532
COLUMBUS		493	0	0	76,976	0	4,841,667	4,133,150	708,517
GALENA		499	0	0	20,851	0	3,246,214	2,584,609	661,605
BAXTER SPRINGS		508	0	0	21,220	0	3,857,117	3,056,752	800,365
CHEYENNE	012								
CHEYLIN		103	0	0	219	6,589	1,536,636	1,095,761	440,875
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	2,589	4,437	1,870,717	1,431,280	439,437
CLARK	013								
MINNEOLA		219	0	0	6,578	-3,206	1,100,770	852,498	248,272
ASHLAND		220	0	0	3,467	0	1,540,448	1,183,755	356,693
CLAY	014								
CLAY CENTER		379	3,121	6,552	37,780	1	5,497,801	4,122,515	1,375,286
CLOUD	015								
CONCORDIA		333	0	0	20,588	0	5,128,085	4,558,766	569,319
SOUTHERN CLOUD		334	0	0	5,954	0	1,504,496	995,296	509,200
COFFEY	016								
LEBO-WAVERLY		243	0	0	11,453	4,425	2,050,834	1,809,818	241,016
BURLINGTON		244	1,212	4,188	21,594	0	3,107,570	3,022,305	85,265
LEROY-GRIDLEY		245	0	0	5,889	0	1,531,857	1,288,576	243,281
COMANCHE.	017								
COMMANCHE COUNTY		300	0	0	12,472	0	2,253,878	1,792,527	461,351
COWLEY	018								
CENTRAL		462	0	0	0	0	1,735,988	1,371,387	364,601
UDALL		463	0	0	0	0	1,519,760	1,292,333	227,427
WINFIELD		465	0	0	34,614	1,310	6,318,773	5,825,111	493,662
ARKANSAS CITY		470	350,535	350,535	131,877	16,249	8,718,081	7,808,424	909,657
DEXTER		471	0	0	5,176	0	955,646	686,544	269,102
CRAWFORD	019								
NORTHEAST		246	0	1,400	3,729	0	2,148,560	1,797,767	350,793
CHEROKEE		247	0	0	895	34,031	3,436,859	2,857,041	579,819
GIRARD		248	0	0	24,370	0	4,207,450	3,106,599	1,100,850
FRONTENAC PUBLIC SCHOOLS		249	0	0	14,209	55,277	1,987,851	1,521,834	466,017
PITTSBURG		250	0	0	20,037	477	8,227,917	7,172,380	1,055,537
DECATUR	020								
OBERLIN		294	0	0	55,428	0	2,686,823	1,935,683	751,140
PRAIRIE HEIGHTS		295	0	0	0	3,985	625,981	533,999	91,982

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY		286	369,764	0	69,322	125	439,211	30,966	600
CHEROKEE	011								
RIVERTON		404	161,390	17,180	110,000	8,316	296,886	5,738	1,214
COLUMBUS		493	561,401	101,842	92,887	102,295	858,425	0	0
GALENA		499	647,180	18,039	140,944	25,573	831,736	28,941	8,492
BAXTER SPRINGS		508	216,232	41,574	78,590	89,083	425,479	0	0
CHEYENNE	012								
CHEYLIN		103	382,425	80,162	56,858	12,553	531,998	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	121,910	62,847	17,702	42,086	244,545	1,060	0
CLARK	013								
MINNEOLA		219	70,485	33,224	33,407	9,264	146,380	0	0
ASHLAND		220	204,052	95,113	3,342	4,114	306,621	0	0
CLAY	014								
CLAY CENTER		379	1,592,037	66,826	283,144	65,420	2,007,427	0	8,592
CLOUD	015								
CONCORDIA		333	150,857	127,332	0	230,046	508,235	0	0
SOUTHERN CLOUD		334	188,075	43,097	6,794	5,453	243,419	0	0
COFFEY	016								
LEBO-WAVERLY		243	204,591	48	12,564	5,080	222,283	0	0
BURLINGTON		244	2,119,084	1,737,963	234,945	343,431	4,435,423	59,790	55,321
LEROY-GRIDLEY	—	245	22,007	53,897	1,660	64,280	141,844	400	0
COMANCHE	017								
COMMANCHE COUNTY		300	284,633	54,267	17,427	4,267	360,594	0	0
COWLEY	018								
CENTRAL		462	283,899	47,213	53,884	7,817	392,813	0	0
UDALL		463	162,074	21,569	0	7,347	190,990	0	0
WINFIELD		465	94,310	201,186	0	39,761	335,257	0	0
ARKANSAS CITY		470	286,444	203,264	56,289	93,501	641,498	20,174	6,345
DEXTER		471	205,189	29,213	39,952	2,050	276,404	0	0
CRAWFORD	019								
NORTHEAST		246	205,012	0	46,004	619	251,635	3,025	0
CHEROKEE		247	171,232	50,673	30,486	12,891	265,281	0	0
GIRARD		248	230,394	55,601	90,742	17,019	393,756	0	0
FRONTENAC PUBLIC SCHOOLS		249	164,510	23,411	21,579	42,967	252,468	0	12,859
PITTSBURG		250	78,411	151,216	96,546	61,858	388,032	0	7,820
DECATUR	020								
OBERLIN		294	402,050	0	113,451	10,249	525,750	0	23,914
PRAIRIE HEIGHTS		295	124,643	24,451	8,721	2,852	160,666	205	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND EXPENDITURES: NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY		286	0	0	25,790	22,202	0	79,558	359,654
CHEROKEE	011								
RIVERTON		404	5,448	9,727	4,200	0	0	26,326	270,560
COLUMBUS		493	0	148,745	0	0	0	148,745	709,680
GALENA		499	25,390	8,440	64,456	25,606	0	161,325	670,411
BAXTER SPRINGS		508	0	274,954	13,655	0	0	288,609	136,870
CHEYENNE	012								
CHEYLIN		103	0	83,163	2,954	0	0	86,117	445,881
ST FRANCIS COMMUNITY SCHOOLS		297	0	67,206	18,254	0	0	86,520	158,025
CLARK	013								
MINNEOLA		219	0	24,195	33,148	0	7,000	64,343	82,037
ASHLAND		220	0	78,725	18,232	34,336	0	131,293	175,328
CLAY	014								
CLAY CENTER		379	0	104,156	58,286	0	854	171,887	1,835,539
CLOUD	015								
CONCORDIA		333	0	188,804	0	40,000	104,425	333,229	175,006
SOUTHERN CLOUD		334	0	23,060	7,241	0	0	30,301	213,118
COFFEY	016								
LEBO-WAVERLY		243	0	22,109	8,753	0	0	30,862	191,421
BURLINGTON		244	50,250	234,825	119,793	0	77,942	597,921	3,837,502
LEROY-GRIDLEY		245	0	90,771	8,653	0	0	99,824	42,020
COMANCHE	017								
COMMANCHE COUNTY		300	0	414	0	0	72,809	73,223	287,371
COWLEY	018								
CENTRAL		462	0	93,638	47,244	40,000	0	180,882	211,931
UDALL		463	0	12,150	5,734	0	25	17,909	173,081
WINFIELD		465	0	83,183	100,087	44,137	0	227,407	107,850
ARKANSAS CITY		470	0	39,604	144,724	106,225	0	317,272	324,226
DEXTER		471	0	23,268	28,941	0	0	52,209	224,195
CRAWFORD	019								
NORTHEAST		246	16,014	148,000	0	0	0	167,039	84,596
CHEROKEE		247	47,141	96,682	0	50,000	0	193,823	71,458
GIRARD		248	0	34,827	47,511	0	68,590	150,927	242,828
FRONTENAC PUBLIC SCHOOLS		249	168,294	0	0	0	109	181,262	71,205
PITTSBURG		250	0	182,101	101,756	31,058	13,491	336,226	51,806
DECATUR	020								
OBERLIN		294	0	201,654	31,611	0	0	257,179	268,371
PRAIRIE HEIGHTS		295	0	16,486	23,554	0	0	40,245	120,421

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
CHAUTAUGUA	010							
CHAUTAUGUA COUNTY COMMUNITY		286	8,322	0	0	0	5,178	13,500
CHEROKEE	011							
RIVERTON		404	164,933	8,867	0	0	205,410	379,210
COLUMBUS		493	36,385	0	0	0	205,000	241,385
GALENA		499	215,522	0	0	6,279	140,251	362,052
BAXTER SPRINGS		508	5,468	0	0	5,292	10,000	20,760
CHEYENNE	012							
CHEYLIN		103	14,942	0	0	288	73,497	88,727
ST FRANCIS COMMUNITY SCHOOLS		297	46,756	0	0	0	84,779	131,535
CLARK	013							
MINNEOLA		219	6,140	0	0	0	0	6,140
ASHLAND		220	0	0	0	0	0	0
CLAY	014							
CLAY CENTER		379	167,022	0	0	3,178	111,050	281,249
CLOUD	015							
CONCORDIA		333	0	0	0	0	0	0
SOUTHERN CLOUD		334	23,250	0	0	0	17,671	40,921
COFFEY	016							
LEBO-WAVERLY		243	43,057	0	0	6,100	55,902	105,059
BURLINGTON		244	126,430	0	0	0	78,772	205,202
LEROY-GRIDLEY		245	8,004	0	0	0	0	8,004
COMANCHE	017							
COMMANCHE COUNTY		300	0	0	0	0	55,414	55,414
COWLEY	018							
CENTRAL		462	55,558	1,634	0	0	28,000	85,192
UDALL		463	4,217	1,793	0	0	18,000	24,010
WINFIELD		465	3	0	0	3,952	172,232	176,187
ARKANSAS CITY		470	13,049	0	0	3,521	10,090	26,660
DEXTER		471	2,580	0	0	0	21,420	24,000
CRAWFORD	019							
NORTHEAST		246	0	0	0	0	0	0
CHEROKEE		247	11,428	0	0	0	0	11,428
GIRARD		248	42,313	10,000	0	17,794	100	70,207
FRONTENAC PUBLIC SCHOOLS		249	4,808	0	0	2,477	0	7,285
PITTSBURG		250	38,140	40,461	0	0	32,242	110,843
DECATUR	020							
OBERLIN		294	126,680	0	0	1,573	90,430	218,683
PRAIRIE HEIGHTS		295	47,681	0	0	0	10,537	66,219

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME #	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
CHAUTAUGUA 010					
CHAUTAUGUA COUNTY COMMUNITY 286	0	0	0	0	0
CHEROKEE 011					
RIVERTON 404	0	130,153	27,416	0	0
COLUMBUS 493	0	21,213	0	0	0
GALENA 499	0	75,445	7,039	502	848
BAXTER SPRINGS 508	0	0	5,252	0	0
CHEYENNE 012					
CHEYLIN 103	0	46,288	1,746	0	1,039
ST FRANCIS COMMUNITY SCHOOLS 297	0	66,662	3,027	1,435	34
CLARK 013					
MINNEOLA 219	0	0	0	0	0
ASHLAND 220	0	0	0	0	0
CLAY 014					
CLAY CENTER 379	0	90,895	9,879	19,887	0
CLOUD 015					
CONCORDIA 333	0	0	0	0	0
SOUTHERN CLOUD 334	0	18,675	981	168	991
COFFEY 016					
LEBO-WAVERLY 243	0	27,336	4,524	1,242	1,563
BURLINGTON 244	1,200	92,463	5,456	21,441	2,233
LEROY-GRIDLEY 245	0	0	0	0	0
COMANCHE 017					
COMMANCHE COUNTY 300	0	0	0	0	0
COWLEY 018					
CENTRAL 462	0	24,694	4,879	2,212	0
UDALL 463	0	17,696	136	0	0
WINFIELD 465	114,790	0	17,845	13,166	0
ARKANSAS CITY 470	0	0	0	0	0
DEXTER 471	0	18,258	205	0	0
CRAWFORD 019					
NORTHEAST 246	0	0	0	0	0
CHEROKEE 247	0	0	0	0	0
GIRARD 248	0	28,342	2,968	0	0
FRONTENAC PUBLIC SCHOOLS 249	0	0	3,529	0	0
PITTSBURG 250	0	0	98,131	0	0
DECATUR 020					
OBERLIN 294	0	60,756	8,423	5,559	1,571
PRAIRIE HEIGHTS 295	2,118	21,836	1,683	5,249	223

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0	13,500
CHEROKEE	011							
RIVERTON		404	0	13,151	0	1,620	172,341	206,869
COLUMBUS		493	1,611	0	182,284	3,238	208,346	33,039
GALENA		499	10,252	10,975	0	7,110	112,171	249,881
BAXTER SPRINGS		508	0	0	4,860	5,326	15,438	5,322
CHEYENNE	012							
CHEYLIN		103	3,047	0	0	1,286	53,406	35,321
ST FRANCIS COMMUNITY SCHOOLS		297	8,147	430	0	1,506	81,241	50,294
CLARK	013							
MINNEOLA		219	0	0	0	0	0	6,140
ASHLAND		220	0	0	0	0	0	0
CLAY	014							
CLAY CENTER		379	13,426	8,748	0	4,133	146,968	134,281
CLOUD	015							
CONCORDIA		333	0	0	0	0	0	0
SOUTHERN CLOUD		334	2,416	0	0	222	23,453	17,468
COFFEY	016							
LEBO-WAVERLY		243	3,210	7,514	0	10,244	55,633	49,426
BURLINGTON		244	12,595	0	3,382	6,965	145,735	59,467
LEROY-GRIDLEY		245	0	0	0	0	0	8,004
COMANCHE	017							
COMMANCHE COUNTY		300	0	0	0	50,414	50,414	5,000
COWLEY	018							
CENTRAL		462	0	264	0	599	32,648	52,544
UDALL		463	0	0	0	0	17,832	6,178
WINFIELD		465	18,247	4,118	0	7,675	175,841	346
ARKANSAS CITY		470	0	0	0	11,442	11,442	15,218
DEXTER		471	0	0	0	0	18,463	5,537
CRAWFORD	019							
NORTHEAST		246	0	0	0	0	0	0
CHEROKEE		247	0	0	0	11,428	11,428	0
GIRARD		248	0	38,855	0	0	70,165	42
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	3,527	3,757
PITTSBURG		250	0	0	0	0	98,131	12,712
DECATUR	020							
OBERLIN		294	8,336	5,402	0	1,817	91,864	126,819
PRAIRIE HEIGHTS		295	3,871	0	0	44	35,023	31,195

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMIN.	SALARIES DRIVERS
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	85,928	135,227	22,202	12,026	255,383	6,045	74,988
CHEROKEE	011								
RIVERTON		404	258,483	101,964	90,000	0	450,447	0	71,363
COLUMBUS		493	122,096	215,230	120,000	1,272	458,598	19,684	169,811
GALENA		499	195,066	10,755	100,606	0	306,427	0	24,073
BAXTER SPRINGS		508	14,351	19,004	55,000	228	88,583	0	18,826
CHEYENNE	012								
CHEYLIN		103	97,667	129,765	0	370	227,802	0	70,033
ST FRANCIS COMMUNITY SCHOOLS		297	116,732	121,870	27,000	4,044	269,646	0	71,438
CLARK	013								
MINNEOLA		219	52,476	42,826	7,500	2,581	105,383	4,795	17,433
ASHLAND		220	44,425	59,679	47,436	10,000	161,540	10,658	36,975
CLAY	014								
CLAY CENTER		379	196,894	238,547	40,000	0	475,441	9,900	138,590
CLOUD	015								
CONCORDIA		333	142,719	175,448	85,203	27,079	430,449	7,442	107,905
SOUTHERN CLOUD		334	66,815	42,433	0	15,771	125,018	0	14,522
COFFEY	016								
LEBO-WAVERLY		243	50,772	88,943	64,972	13,688	218,375	149,803	0
BURLINGTON		244	236,497	92,103	0	16,746	345,346	8,899	74,341
LEROY-GRIDLEY		245	58,018	72,574	30,000	6,286	166,878	106,878	0
COMANCHE	017								
COMMANCHE COUNTY		300	31,613	120,668	0	24,876	177,157	17,132	56,070
COWLEY	018								
CENTRAL		462	122,981	125,127	40,000	0	288,108	0	66,032
UDALL		463	36,554	80,644	17,000	15,546	149,744	0	36,282
WINFIELD		465	15,752	195,900	44,137	21,327	277,316	26,363	101,890
ARKANSAS CITY		470	81,823	244,957	106,225	41,452	474,457	19,562	128,692
DEXTER		471	39,655	35,051	0	1,362	76,068	0	16,633
CRAWFORD	019								
NORTHEAST		246	47,760	75,510	35,000	4,500	162,770	0	46,823
CHEROKEE		247	69,574	158,714	80,000	75	308,363	0	91,029
GIRARD		248	15,516	193,739	72,000	0	281,255	0	27,918
FRONTENAC PUBLIC SCHOOLS		249	31,697	24,800	0	20	56,517	0	8,932
PITTSBURG		250	146,857	131,663	56,058	34,885	369,463	0	116,282
DECATUR	020								
OBERLIN		294	219,496	161,485	63,000	520	444,501	4,233	81,465
PRAIRIE HEIGHTS		295	63,827	42,796	0	65	108,688	3,376	16,679

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME #		CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
CHAUTAUQUA 010								
CHAUTAUQUA COUNTY COMMUNITY	286	330	22,202	8,463	2,892	14,386	0	15,151
CHEROKEE 011								
RIVERTON	404	0	0	0	3,121	10,960	56,779	27,240
COLUMBUS	493	0	0	12,747	7,543	0	71,124	65,903
GALENA	499	0	25,606	0	12,920	0	0	12,782
BAXTER SPRINGS	508	0	0	1,884	2,858	0	29,567	19,233
CHEYENNE 012								
CHEYLIN	103	224	0	5,183	3,364	0	42,170	20,561
ST FRANCIS COMMUNITY SCHOOLS	297	0	84,518	5,259	9,686	0	0	37,787
CLARK 013								
MINNEOLA	219	0	7,399	2,090	2,131	132	0	17,522
ASHLAND	220	0	34,336	4,455	3,128	420	0	26,508
CLAY 014								
CLAY CENTER	379	0	64,080	35,408	3,676	2,555	0	73,353
CLOUD 015								
CONCORDIA	333	124	0	12,475	8,497	0	103,853	72,495
SOUTHERN CLOUD	334	0	0	1,467	1,014	4,148	25,025	21,815
COFFEY 016								
LEBO-WAVERLY	243	0	0	0	0	0	0	16,538
BURLINGTON	244	0	0	13,368	3,063	0	33,424	14,537
LEROY-GRIDLEY	245	0	0	0	0	0	0	0
COMANCHE 017								
COMMANCHE COUNTY	300	0	0	4,933	3,482	0	0	30,276
COWLEY 018								
CENTRAL	462	0	0	0	2,271	604	40,542	33,382
UDALL	463	7,367	18,750	0	1,957	0	0	58,310
WINFIELD	465	0	0	16,226	9,903	0	44,137	52,579
ARKANSAS CITY	470	0	0	18,767	2,496	3,165	22,889	84,665
DEXTER	471	2,842	337	0	1,820	0	18,065	6,374
CRAWFORD 019								
NORTHEAST	246	0	0	0	15,802	0	25,305	28,617
CHEROKEE	247	29,934	0	19,201	0	0	56,891	43,380
GIRARD	248	188,843	5,839	0	866	5,000	0	36,330
FRONTENAC PUBLIC SCHOOLS	249	0	0	639	1,370	0	0	6,060
PITTSBURG	250	0	31,310	0	10,432	0	0	90,387
DECATUR 020								
OBERLIN	294	1,125	52,796	7,135	3,589	0	17,797	52,156
PRAIRIE HEIGHTS	295	60	21,448	1,191	1,150	0	0	13,107

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	SPECIAL EDUCATION FUND RECEIPTS FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY		286	144,457	110,925	98,471	0	17,141	50,000	22,702
CHEROKEE	011								
RIVERTON		404	169,462	280,985	200,503	0	14,785	110,000	2,025
COLUMBUS		493	346,812	111,786	69,346	0	20,097	129,000	1,751
GALENA		499	75,381	231,046	280,755	0	29,299	100,000	4,333
BAXTER SPRINGS		508	72,368	16,215	29,632	0	20,510	90,000	3,675
CHEYENNE	012								
CHEYLIN		103	141,535	86,267	20,303	0	0	85,000	2,000
ST FRANCIS COMMUNITY SCHOOLS		297	208,688	60,958	46,380	0	0	47,000	21,828
CLARK	013								
MINNEOLA		219	51,502	53,881	43,536	0	4,012	29,000	3,000
ASHLAND		220	116,480	45,060	51,326	0	6,827	21,500	15,000
CLAY	014								
CLAY CENTER		379	327,562	147,879	353,634	0	9,586	170,640	3,422
CLOUD	015								
CONCORDIA		333	312,791	117,658	36,489	0	10,012	200,000	76,917
SOUTHERN CLOUD		334	67,992	57,026	63,021	0	4,521	0	28,038
COFFEY	016								
LEBO-WAVERLY		243	166,341	52,034	37,233	0	17,903	71,927	12,120
BURLINGTON		244	147,632	197,714	153,864	0	12,683	104,000	80,789
LEROY-GRIDLEY		245	106,878	60,000	105,645	0	9,626	0	25,000
COMANCHE	017								
COMMANCHE COUNTY		300	131,893	45,264	78,000	0	0	77,340	0
COWLEY	018								
CENTRAL		462	142,831	145,277	74,590	0	8,409	45,300	0
UDALL		463	122,666	27,078	5,726	0	0	46,000	2,921
WINFIELD		465	251,098	26,218	2,174	0	12,782	145,121	86,436
ARKANSAS CITY		470	280,236	194,221	123,805	0	84,527	230,000	130,000
DEXTER		471	46,071	29,997	2,732	0	816	17,768	0
CRAWFORD	019								
NORTHEAST		246	116,747	46,023	47,929	0	14,850	34,000	0
CHEROKEE		247	240,434	67,929	33,522	0	49,012	100,000	0
GIRARD		248	264,796	16,459	29,259	0	26,393	97,000	315
FRONTENAC PUBLIC SCHOOLS		249	17,001	39,516	36,892	0	5,126	15,000	18,192
PITTSBURG		250	248,411	121,052	45,078	0	86,230	228,550	99,743
DECATUR	020								
OBERLIN		294	220,296	224,205	136,660	0	39,062	115,000	0
PRAIRIE HEIGHTS		295	57,011	51,677	50,627	0	7,096	15,000	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	188,313	0	0	627	0	0	379
CHEROKEE	011								
RIVERTON		404	327,313	0	8,854	0	0	0	0
COLUMBUS		493	220,194	0	8,566	0	0	0	1,053
GALENA		499	414,387	0	784	0	0	0	0
BAXTER SPRINGS		508	143,817	0	107	0	0	0	1,632
CHEYENNE	012								
CHEYLIN		103	107,303	0	0	871	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	115,208	0	0	187	0	0	0
CLARK	013								
MINNEOLA		219	79,548	0	1,164	0	0	0	198
ASHLAND		220	94,653	283	5,422	0	0	0	472
CLAY	014								
CLAY CENTER		379	537,282	0	2,006	0	0	0	0
CLOUD	015								
CONCORDIA		333	323,418	0	0	0	0	0	0
SOUTHERN CLOUD		334	95,579	0	0	40	0	0	499
COFFEY	016								
LEBO-WAVERLY		243	139,183	0	0	0	0	0	0
BURLINGTON		244	351,336	1,200	-16,000	0	0	0	0
LEROY-GRIDLEY		245	140,271	111	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	155,340	0	0	0	0	0	0
COWLEY	018								
CENTRAL		462	128,299	0	0	0	0	0	0
UDALL		463	54,647	0	3,299	0	0	0	0
WINFIELD		465	246,513	0	0	0	0	0	1,257
ARKANSAS CITY		470	568,332	0	54,700	0	0	0	8,415
DEXTER		471	21,316	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	96,779	0	0	0	0	0	0
CHEROKEE		247	182,534	0	31,207	0	0	0	9,631
GIRARD		248	152,967	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	75,210	0	0	0	0	0	188
PITTSBURG		250	459,601	0	108,540	2,066	0	0	0
DECATUR	020								
OBERLIN		294	290,722	0	89,308	1,216	0	0	11,458
PRAIRIE HEIGHTS		295	72,723	1,928	0	0	0	0	385

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY		286	44	0	8,735	65,000	0	74,786	113,527
CHEROKEE	011								
RIVERTON		404	0	0	8,957	69,864	600	88,276	239,038
COLUMBUS		493	0	0	19,487	120,509	0	149,615	70,579
GALENA		499	0	0	21,344	0	73,504	95,632	318,755
BAXTER SPRINGS		508	0	0	19,610	88,854	2,010	112,213	31,604
CHEYENNE	012								
CHEYLIN		103	0	0	0	56,105	75	57,051	50,252
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	66,692	34	66,913	48,295
CLARK	013								
MINNEOLA		219	0	0	3,667	0	30,684	35,713	43,835
ASHLAND		220	0	0	8,049	34,343	0	48,569	46,084
CLAY	014								
CLAY CENTER		379	0	192,622	11,951	0	0	206,579	330,703
CLOUD	015								
CONCORDIA		333	0	280,151	8,616	0	0	288,767	34,651
SOUTHERN CLOUD		334	0	0	8,033	33,555	0	42,126	53,454
COFFEY	016								
LEBO-WAVERLY		243	0	0	22,379	68,655	24	91,058	48,125
BURLINGTON		244	0	0	9,843	103,051	5,437	103,531	247,805
LEROY-GRIDLEY		245	0	0	12,032	47,244	0	59,387	80,884
COMANCHE	017								
COMMANCHE COUNTY		300	0	77,340	0	0	0	77,340	78,000
COWLEY	018								
CENTRAL		462	0	0	8,819	44,884	0	53,703	74,596
UDALL		463	0	0	0	42,732	0	46,031	8,616
WINFIELD		465	0	230,745	14,482	0	0	246,484	29
ARKANSAS CITY		470	0	0	56,155	313,859	0	433,129	135,203
DEXTER		471	0	0	1,020	18,052	0	19,072	2,244
CRAWFORD	019								
NORTHEAST		246	0	0	1,611	57,283	0	58,894	37,885
CHEROKEE		247	0	0	29,692	77,292	0	147,822	34,711
GIRARD		248	0	0	13,274	107,872	8,093	129,239	23,728
FRONTENAC PUBLIC SCHOOLS		249	0	0	4,000	38,172	0	42,361	32,849
PITTSBURG		250	0	269,844	29,294	0	0	409,743	49,857
DECATUR	020								
OBERLIN		294	192	0	7,867	21,387	22,569	153,997	136,725
PRAIRIE HEIGHTS		295	0	0	7,275	16,000	896	26,484	46,239

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMINISTRATION
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		404	0	0	0	0	0	0	0
COLUMBUS		493	0	0	0	0	0	0	0
GALENA		499	0	0	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		219	0	0	0	0	0	0	0
ASHLAND		220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		379	526,160	486,752	286,460	192,622	56,700	1,548,694	60,817
CLOUD	015								
CONCORDIA		333	16,039	773,398	338,727	280,151	26,343	1,434,658	85,851
SOUTHERN CLOUD		334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	0	0	0	0
BURLINGTON		244	0	0	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	122,804	166,769	129,593	77,340	28,415	524,921	0
COWLEY	018								
CENTRAL		462	0	0	0	0	0	0	0
UDALL		463	0	0	0	0	0	0	0
WINFIELD		465	225,065	868,166	450,651	230,745	202,532	1,977,159	117,500
ARKANSAS CITY		470	0	0	0	0	0	0	0
DEXTER		471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	0	0	0	0	0	0	0
CHEROKEE		247	0	0	0	0	0	0	0
GIRARD		248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	0
PITTSBURG		250	176,882	1,267,249	843,441	269,844	6,231	2,563,647	0
DECATUR	020								
OBERLIN		294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	0	0	0	0
CHEROKEE	011								
RIVERTON		404	0	0	0	0	0	0	0
COLUMBUS		493	0	0	0	0	0	0	0
GALENA		499	0	0	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		219	0	0	0	0	0	0	0
ASHLAND		220	0	0	0	0	0	0	0
CLAY	014								
CLAY CENTER		379	770,146	13,975	238	22,841	0	136,994	10,484
CLOUD	015								
CONCORDIA		333	868,415	28,852	0	17,296	0	150,305	1,340
SOUTHERN CLOUD		334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	0	0	0	0
BURLINGTON		244	0	0	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	299,954	9,292	20,838	1,509	0	20,844	0
COWLEY	018								
CENTRAL		462	0	0	0	0	0	0	0
UDALL		463	0	0	0	0	0	0	0
WINFIELD		465	1,485,930	7,658	23,753	22,460	1,886	233,022	2,477
ARKANSAS CITY		470	0	0	0	0	0	0	0
DEXTER		471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	0	0	0	0	0	0	0
CHEROKEE		247	0	0	0	0	0	0	0
GIRARD		248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	0
PITTSBURG		250	2,055,077	23,089	50,305	7,278	0	161,015	997
DECATUR	020								
OBERLIN		294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	0	0	0	14,181	2,034	15,783	31,998
CHEROKEE	011								
RIVERTON		404	0	0	0	44,659	2,712	33,000	82,371
COLUMBUS		493	0	0	0	6,683	5,368	36,000	48,050
GALENA		499	0	0	0	49,763	2,486	20,046	72,295
BAXTER SPRINGS		508	0	0	0	3,802	3,616	28,000	35,418
CHEYENNE	012								
CHEYLIN		103	0	0	0	3,512	1,074	14,500	19,086
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	17,398	1,808	24,642	43,848
CLARK	013								
MINNEOLA		219	0	0	0	6,317	734	2,000	9,051
ASHLAND		220	0	0	0	5,790	567	2,000	8,357
CLAY	014								
CLAY CENTER		379	55,735	1,071,230	477,464	8,343	3,786	4,521	16,649
CLOUD	015								
CONCORDIA		333	186,347	1,338,406	96,252	6,154	4,633	5,000	15,787
SOUTHERN CLOUD		334	0	0	0	2,722	1,921	2,008	6,652
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	8,444	2,882	8,975	20,301
BURLINGTON		244	0	0	0	22,194	1,301	0	23,495
LEROY-GRIDLEY		245	0	0	0	5,622	1,356	4,530	11,508
COMANCHE	017								
COMMANCHE COUNTY		300	67,273	419,710	105,211	4,312	1,356	0	5,668
COWLEY	018								
CENTRAL		462	0	0	0	11,008	1,695	4,800	17,503
UDALL		463	0	0	0	2,570	1,412	3,000	6,982
WINFIELD		465	14,574	1,911,262	65,897	2,192	10,850	48,081	61,123
ARKANSAS CITY		470	0	0	0	75,365	6,667	4,872	86,904
DEXTER		471	0	0	0	1,858	452	0	2,310
CRAWFORD	019								
NORTHEAST		246	0	0	0	7,436	791	5,000	13,227
CHEROKEE		247	0	0	0	5,933	2,317	0	8,250
GIRARD		248	0	0	0	1,006	3,729	7,665	12,400
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	3,341	1,204	1,000	5,545
PITTSBURG		250	76,788	2,374,550	189,096	10,832	8,815	8,586	28,233
DECATUR	020								
OBERLIN		294	0	0	0	13,353	1,469	0	14,822
PRAIRIE HEIGHTS		295	0	0	0	7,713	452	0	8,165

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-87	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-86	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
CHAUTAUQUA	010								
CHAUTAUQUA COUNTY COMMUNITY		286	13,600	270	13,870	18,128	69,651	47,216	33,752
CHEROKEE	011								
RIVERTON		404	14,476	10,970	25,446	56,925	86,022	58,773	60,872
COLUMBUS		493	25,763	15,690	41,453	6,598	49,286	132,582	131,959
GALENA		499	12,150	2,050	14,200	58,095	83,231	24,528	62,516
BAXTER SPRINGS		508	22,840	3,310	26,150	9,268	48,175	74,781	83,456
CHEYENNE	012								
CHEYLIN		103	6,454	995	7,449	11,637	35,014	33,156	18,182
ST FRANCIS COMMUNITY SCHOOLS		297	21,200	3,742	24,942	18,906	33,585	46,195	41,587
CLARK	013								
MINNEOLA		219	2,952	222	3,174	5,877	31,837	34,111	19,432
ASHLAND		220	1,723	344	2,067	6,290	32,280	36,992	15,432
CLAY	014								
CLAY CENTER		379	8,329	775	9,105	7,545	72,971	191,538	142,139
CLOUD	015								
CONCORDIA		333	7,852	1,026	8,878	6,909	9,077	143,142	111,300
SOUTHERN CLOUD		334	2,400	696	3,096	3,556	42,488	22,821	19,252
COFFEY	016								
LEBO-WAVERLY		243	0	10,444	10,444	9,857	57,685	50,886	32,466
BURLINGTON		244	4,219	429	4,648	18,847	130,430	98,911	61,241
LEROY-GRIDLEY		245	4,000	1,958	5,958	5,550	39,075	38,694	24,521
COMANCHE	017								
COMMANCHE COUNTY		300	14	651	665	5,003	37,054	68,957	33,332
COWLEY	018								
CENTRAL		462	5,529	876	6,405	11,098	65,441	55,025	38,339
UDALL		463	2,160	421	2,581	4,401	39,440	35,202	19,301
WINFIELD		465	0	61,085	61,085	38	2,811	271,502	144,716
ARKANSAS CITY		470	11,737	11,496	23,233	63,671	70,898	303,770	209,166
DEXTER		471	1,802	0	1,802	508	6,013	12,272	20,050
CRAWFORD	019								
NORTHEAST		246	6,740	2,323	9,063	4,164	34,677	33,715	81,003
CHEROKEE		247	4,995	357	5,352	2,898	45,409	77,834	77,873
GIRARD		248	9,093	1,986	11,079	1,321	13,611	89,708	94,588
FRONTENAC PUBLIC SCHOOLS		249	1,300	482	1,782	3,763	11,411	36,556	31,055
PITTSBURG		250	9,277	2,403	11,680	16,553	32,904	223,430	282,562
DECATUR	020								
OBERLIN		294	2,334	1,424	3,758	11,064	46,350	68,835	44,491
PRAIRIE HEIGHTS		295	2,339	172	2,530	5,635	37,337	10,320	14,321

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY		286	4,578	25,000	206	200,403	5,450	32,673	52,041
CHEROKEE	011								
RIVERTON		404	5,205	150,000	0	360,871	0	74,571	73,782
COLUMBUS		493	10,853	50,000	17,407	392,087	0	137,594	117,864
GALENA		499	3,790	20,000	32	194,097	0	62,105	41,809
BAXTER SPRINGS		508	6,420	10,000	4,132	226,964	0	90,327	82,761
CHEYENNE	012								
CHEYLIN		103	2,116	10,000	1,723	100,191	0	29,509	32,818
ST FRANCIS COMMUNITY SCHOOLS		297	3,953	28,000	732	154,052	0	46,026	44,396
CLARK	013								
MINNEOLA		219	1,709	5,500	9	92,598	0	22,178	26,355
ASHLAND		220	1,850	18,000	21,000	125,554	0	27,214	30,308
CLAY	014								
CLAY CENTER		379	13,670	0	6,242	426,560	23,672	109,881	148,606
CLOUD	015								
CONCORDIA		333	10,595	4,500	15,507	294,121	21,000	61,377	106,594
SOUTHERN CLOUD		334	2,477	0	0	87,037	0	31,603	28,702
COFFEY	016								
LEBO-WAVERLY		243	4,678	41,612	182	207,509	0	58,424	49,362
BURLINGTON		244	7,082	50,000	1,487	369,151	13,127	48,842	101,307
LEROY-GRIDLEY		245	2,243	8,000	4,213	116,746	0	34,819	31,143
COMANCHE	017								
COMMANCHE COUNTY		300	3,345	0	35,122	177,810	0	50,971	84,554
COWLEY	018								
CENTRAL		462	2,186	32,990	0	193,981	0	56,623	53,357
UDALL		463	2,304	0	17,207	113,454	0	20,874	39,931
WINFIELD		465	32,454	0	24,681	476,164	20,035	141,441	225,921
ARKANSAS CITY		470	17,869	75,676	30,409	707,788	0	231,057	263,130
DEXTER		471	1,333	5,968	0	45,636	0	16,387	13,694
CRAWFORD	019								
NORTHEAST		246	4,035	40,000	0	193,430	0	74,386	58,114
CHEROKEE		247	5,206	38,000	7,301	251,623	0	85,380	94,030
GIRARD		248	8,679	36,000	63	242,649	0	96,375	85,459
FRONTENAC PUBLIC SCHOOLS		249	2,041	0	5,453	86,515	0	30,434	32,398
PITTSBURG		250	20,767	23,000	8,175	590,838	50,344	195,271	257,111
DECATUR	020								
OBERLIN		294	4,400	30,000	82	194,158	0	46,304	66,136
PRAIRIE HEIGHTS		295	1,129	10,000	4,892	77,999	0	20,192	20,096

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND EXPENDITURES: OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87
CHAUTAUQUA	010							
CHAUTAUQUA COUNTY COMMUNITY		286	16,812	607	0	4,755	1,355	113,692
CHEROKEE	011							
RIVERTON		404	17,539	0	1,451	0	9,230	176,573
COLUMBUS		493	0	0	7,204	8,763	76,097	347,522
GALENA		499	14,797	11,861	0	4,440	2,739	137,751
BAXTER SPRINGS		508	0	0	396	10,635	452	184,571
CHEYENNE	012							
CHEYLIN		103	0	0	11,379	2,024	1,890	77,620
ST FRANCIS COMMUNITY SCHOOLS		297	8,410	3,466	0	4,978	7,706	114,982
CLARK	013							
MINNEOLA		219	3,318	1,164	0	6,321	2,317	61,653
ASHLAND		220	6,574	1,170	6,089	8,406	11,671	91,432
CLAY	014							
CLAY CENTER		379	16,380	11,844	0	28,471	13,762	352,616
CLOUD	015							
CONCORDIA		333	34,309	0	4,128	23,403	31,061	281,872
SOUTHERN CLOUD		334	197	1,346	0	3,017	812	65,677
COFFEY	016							
LEBO-WAVERLY		243	7,325	0	2,463	15,260	9,326	142,160
BURLINGTON		244	20,825	4,650	752	12,711	7,872	210,086
LEROY-GRIDLEY		245	0	4,411	0	0	6,431	76,804
COMANCHE	017							
COMMANCHE COUNTY		300	0	0	0	3,431	0	138,956
COWLEY	018							
CENTRAL		462	11,563	1,301	209	3,741	3,761	130,555
UDALL		463	0	0	0	0	6,339	67,144
WINFIELD		465	18,812	2,416	3,427	25,763	19,715	457,530
ARKANSAS CITY		470	75,676	2,186	0	16,841	15,607	604,497
DEXTER		471	0	0	0	0	359	30,440
CRAWFORD	019							
NORTHEAST		246	22,734	0	0	0	0	155,234
CHEROKEE		247	0	0	9,332	21,420	0	210,162
GIRARD		248	17,277	0	0	0	12,760	211,871
FRONTENAC PUBLIC SCHOOLS		249	0	1,608	0	2,160	1,834	68,432
PITTSBURG		250	0	1,230	9,196	0	17,660	530,811
DECATUR	020							
OBERLIN		294	10,222	1,945	49	7,563	10,364	142,383
PRAIRIE HEIGHTS		295	1,410	0	0	1,414	7,508	50,649

COUNTY NAME # / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-87	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
CHAUTAUGUA 010							
CHAUTAUGUA COUNTY COMMUNITY	286	86,711	0	0	0	0	0
CHEROKEE 011							
RIVERTON	404	184,298	0	0	0	0	0
COLUMBUS	493	44,565	0	0	0	0	0
GALENA	499	56,346	0	0	0	0	0
BAXTER SPRINGS	508	42,393	0	0	0	0	0
CHEYENNE 012							
CHEYLIN	103	22,571	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS	297	39,070	0	0	0	0	0
CLARK 013							
MINNEOLA	219	30,945	620	538	1,158	580	578
ASHLAND	220	34,122	0	0	0	0	0
CLAY 014							
CLAY CENTER	379	73,944	0	1	1	1	0
CLOUD 015							
CONCORDIA	333	12,249	2,313	0	2,313	2,313	0
SOUTHERN CLOUD	334	21,360	0	0	0	0	0
COFFEY 016							
LEBO-WAVERLY	243	65,349	0	0	0	0	0
BURLINGTON	244	159,065	0	0	0	0	0
LEROY-GRIDLEY	245	39,942	0	0	0	0	0
COMANCHE 017							
COMMANCHE COUNTY	300	38,854	0	0	0	0	0
COWLEY 018							
CENTRAL	462	63,426	2,797	2,085	4,882	2,542	2,340
UDALL	463	46,310	0	0	0	0	0
WINFIELD	465	18,634	0	0	0	0	0
ARKANSAS CITY	470	103,291	0	0	0	0	0
DEXTER	471	15,196	0	0	0	0	0
CRAWFORD 019							
NORTHEAST	246	38,196	0	0	0	0	0
CHEROKEE	247	41,462	0	0	0	0	0
GIRARD	248	30,778	142	0	142	0	142
FRONTENAC PUBLIC SCHOOLS	249	18,083	0	0	0	0	0
PITTSBURG	250	60,026	5,818	46	5,864	4,677	1,187
DECATUR 020							
OBERLIN	294	51,575	0	0	0	0	0
PRAIRIE HEIGHTS	295	27,350	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME # / DISTRICT NAME #	TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
CHAUTAUGUA 010					
CHAUTAUGUA COUNTY COMMUNITY 286	0	0	0	0	0
CHEROKEE 011					
RIVERTON 404	0	0	0	0	0
COLUMBUS 493	0	0	0	0	0
GALENA 499	0	0	0	0	0
BAXTER SPRINGS 508	0	0	0	0	0
CHEYENNE 012					
CHEYLIN 103	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS 297	0	0	0	0	0
CLARK 013					
MINNEOLA 219	0	0	0	0	0
ASHLAND 220	0	0	0	0	0
CLAY 014					
CLAY CENTER 379	0	0	0	0	0
CLOUD 015					
CONCORDIA 333	0	0	0	0	0
SOUTHERN CLOUD 334	0	0	0	0	0
COFFEY 016					
LEBO-WAVERLY 243	0	0	0	0	0
BURLINGTON 244	0	0	0	0	0
LEROY-GRIDLEY 245	0	0	0	0	0
COMANCHE 017					
COMMANCHE COUNTY 300	0	0	0	0	0
COWLEY 018					
CENTRAL 462	0	0	0	0	0
UDALL 463	0	0	0	0	0
WINFIELD 465	0	0	0	0	0
ARKANSAS CITY 470	0	0	0	0	0
DEXTER 471	0	0	0	0	0
CRAWFORD 019					
NORTHEAST 246	0	0	0	0	0
CHEROKEE 247	0	0	0	0	0
GIRARD 248	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS 249	0	0	0	0	0
PITTSBURG 250	0	0	0	0	0
DECATUR 020					
OBERLIN 294	0	0	0	0	0
PRAIRIE HEIGHTS 295	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY		286	0	1,533	3,000	740	5,273	3,695	1,578
CHEROKEE	011								
RIVERTON		404	0	0	0	0	0	0	0
COLUMBUS		493	927	4,312	0	2,856	8,095	2,083	6,012
GALENA		499	0	0	0	0	0	0	0
BAXTER SPRINGS		508	0	0	0	0	0	0	0
CHEYENNE	012								
CHEYLIN		103	0	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	0	0	0	0	0	0	0
CLARK	013								
MINNEOLA		219	188	438	1,200	0	1,826	393	1,433
ASHLAND		220	400	600	0	2,000	3,000	884	2,116
CLAY	014								
CLAY CENTER		379	0	0	0	0	0	0	0
CLOUD	015								
CONCORDIA		333	0	0	0	0	0	0	0
SOUTHERN CLOUD		334	0	0	0	0	0	0	0
COFFEY	016								
LEBO-WAVERLY		243	0	0	0	0	0	0	0
BURLINGTON		244	0	0	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	0	0	0	0	0
COMANCHE	017								
COMMANCHE COUNTY		300	0	0	0	0	0	0	0
COWLEY	018								
CENTRAL		462	0	0	0	0	0	0	0
UDALL		463	0	0	0	0	0	0	0
WINFIELD		465	0	4,157	5,625	0	9,782	8,468	1,314
ARKANSAS CITY		470	0	0	0	0	0	0	0
DEXTER		471	0	0	0	0	0	0	0
CRAWFORD	019								
NORTHEAST		246	0	0	0	0	0	0	0
CHEROKEE		247	0	3,217	0	45	3,262	2,168	1,094
GIRARD		248	0	0	0	0	0	0	0
FRONTENAC PUBLIC SCHOOLS		249	0	0	0	0	0	0	0
PITTSBURG		250	0	0	0	0	0	0	0
DECATUR	020								
OBERLIN		294	0	0	0	0	0	0	0
PRAIRIE HEIGHTS		295	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
CHAUTAUGUA	010								
CHAUTAUGUA COUNTY COMMUNITY		286	265	23	242	10	255	265	0
CHEROKEE	011								
RIVERTON		404	655	255	400	0	655	655	0
COLUMBUS		493	942	414	528	24	918	942	0
GALENA		499	244	220	24	0	244	244	0
BAXTER SPRINGS		508	133	71	62	6	127	133	0
CHEYENNE	012								
CHEYLIN		103	194	3	191	4	190	194	0
ST FRANCIS COMMUNITY SCHOOLS		297	188	16	172	2	186	188	0
CLARK	013								
MINNEOLA		219	73	8	65	11	62	73	0
ASHLAND		220	72	7	65	0	72	72	0
CLAY	014								
CLAY CENTER		379	555	60	495	8	547	555	0
CLOUD	015								
CONCORDIA		333	427	66	361	20	407	427	0
SOUTHERN CLOUD		334	121	20	101	30	91	121	0
COFFEY	016								
LEBO-WAVERLY		243	215	41	174	22	193	215	0
BURLINGTON		244	432	193	239	23	409	432	0
LEROY-GRIDLEY		245	152	23	129	7	145	152	0
COMANCHE	017								
COMMANCHE COUNTY		300	172	14	158	6	166	172	0
COWLEY	018								
CENTRAL		462	320	11	309	12	308	320	0
UDALL		463	183	55	128	0	183	183	0
WINFIELD		465	554	88	466	11	543	535	19
ARKANSAS CITY		470	1,170	257	913	3	1,167	1,120	50
DEXTER		471	76	2	74	0	76	76	0
CRAWFORD	019								
NORTHEAST		246	355	93	262	8	347	355	0
CHEROKEE		247	637	199	438	38	599	637	0
GIRARD		248	606	78	528	112	494	606	0
FRONTENAC PUBLIC SCHOOLS		249	164	94	70	16	148	164	0
PITTSBURG		250	1,157	610	547	53	1,104	1,052	105
DECATUR	020								
OBERLIN		294	283	26	257	22	261	283	0
PRAIRIE HEIGHTS		295	87	1	86	2	85	87	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	PUPIL TRANSPORTATION SERVICES — BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
CHAUTAUQUA	010									
CHAUTAUQUA COUNTY COMMUNITY		286	146,473	6,905	14	104,503	0	0	11	498
CHEROKEE	011									
RIVERTON		404	121,200	12,893	9	63,665	0	0	9	650
COLUMBUS		493	297,905	32,315	23	257,213	0	0	18	309
GALENA		499	30,518	17,847	5	11,734	0	0	5	758
BAXTER SPRINGS		508	26,827	21,569	2	14,240	0	0	9	524
CHEYENNE	012									
CHEYLIN		103	123,757	9,282	10	107,730	0	0	12	450
ST FRANCIS COMMUNITY SCHOOLS		297	140,831	18,943	10	130,353	0	0	7	542
CLARK	013									
MINNEOLA		219	44,808	5,762	5	56,881	0	0	9	385
ASHLAND		220	93,022	6,715	9	112,622	0	0	9	417
CLAY	014									
CLAY CENTER		379	285,696	16,683	31	311,320	0	0	29	350
CLOUD	015									
CONCORDIA		333	226,354	31,943	24	203,027	0	0	17	560
SOUTHERN CLOUD		334	49,761	9,061	4	61,423	0	0	4	420
COFFEY	016									
LEBO-WAVERLY		243	149,803	16,538	0	0	10	106,970	10	0
BURLINGTON		244	98,618	70,371	11	86,345	0	0	17	850
LEROY-GRIDLEY		245	89,790	17,088	0	0	12	73,041	14	260
COMANCHE	017									
COMMANCHE COUNTY		300	128,345	19,866	10	125,455	0	0	10	470
COWLEY	018									
CENTRAL		462	118,698	13,588	9	123,033	0	0	9	576
UDALL		463	60,189	12,174	6	54,686	0	0	6	380
WINFIELD		465	219,659	7,937	20	144,353	0	0	18	421
ARKANSAS CITY		470	288,543	35,391	16	170,146	0	0	22	578
DEXTER		471	38,016	5,839	7	34,829	0	0	4	462
CRAWFORD	019									
NORTHEAST		246	84,316	10,352	10	68,677	0	0	9	580
CHEROKEE		247	187,881	16,206	12	153,769	0	0	15	522
GIRARD		248	233,799	4,532	2	14,400	12	152,440	14	646
FRONTENAC PUBLIC SCHOOLS		249	21,487	3,433	3	24,840	0	0	3	244
PITTSBURG		250	163,571	33,298	21	95,766	0	0	17	375
DECATUR	020									
OBERLIN		294	168,417	21,840	19	239,606	1	1,085	13	541
PRAIRIE HEIGHTS		295	42,333	4,470	4	45,734	0	0	6	427

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
CHAUTAUGUA	010									
CHAUTAUGUA COUNTY COMMUNITY		286	12	265	0	0	0	0	0	0
CHEROKEE	011									
RIVERTON		404	9	655	0	0	0	0	0	0
COLUMBUS		493	30	942	0	0	0	0	0	0
GALENA		499	5	244	0	0	0	0	0	0
BAXTER SPRINGS		508	2	133	0	0	0	0	0	0
CHEYENNE	012									
CHEYLIN		103	17	194	0	0	0	0	0	0
ST FRANCIS COMMUNITY SCHOOLS		297	13	188	0	0	0	0	0	0
CLARK	013									
MINNEOLA		219	8	73	0	0	0	0	0	0
ASHLAND		220	9	72	0	0	0	0	0	0
CLAY	014									
CLAY CENTER		379	30	555	0	0	0	0	0	0
CLOUD	015									
CONCORDIA		333	32	427	0	0	0	0	0	0
SOUTHERN CLOUD		334	6	121	0	0	0	0	0	0
COFFEY	016									
LEBO-WAVERLY		243	0	0	12	215	0	0	0	0
BURLINGTON		244	11	432	0	0	0	0	0	0
LEROY-GRIDLEY		245	0	0	12	152	0	0	0	0
COMANCHE	017									
COMMANCHE COUNTY		300	18	172	0	0	0	0	0	0
COWLEY	018									
CENTRAL		462	12	320	0	0	0	0	0	0
UDALL		463	8	183	0	0	0	0	0	0
WINFIELD		465	19	554	0	0	0	0	0	0
ARKANSAS CITY		470	25	1,170	0	0	0	0	0	0
DEXTER		471	7	76	0	0	0	0	0	0
CRAWFORD	019									
NORTHEAST		246	12	355	0	0	0	0	0	0
CHEROKEE		247	15	637	0	0	0	0	0	0
GIRARD		248	0	0	12	587	0	0	2	19
FRONTENAC PUBLIC SCHOOLS		249	3	164	0	0	0	0	0	0
PITTSBURG		250	21	1,157	0	0	0	0	0	0
DECATUR	020									
OBERLIN		294	27	266	1	17	0	0	0	0
PRAIRIE HEIGHTS		295	8	87	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT. 20, 1986 FTE ENROLLMENT #	SEPT. 20, 1986 FTE ENROLLMENT TOTAL	GRADUATES (1987) TOTAL	DROPOUTS (1986-87) BOYS	DROPOUTS (1986-87) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
DICKINSON	021											
SOLOMON		393	319.5	21	0	6	0	0	0.0	0.0	0.0	0.0
ABILENE		435	1,390.8	108	7	6	244	129	6.0	6.0	3.0	0.0
CHAPMAN		473	1,160.7	83	9	9	0	88	0.0	2.0	0.0	0.0
RURAL VISTA		481	389.6	19	3	0	0	12	0.0	1.0	0.0	0.0
HERINGTON		487	553.1	34	4	5	0	37	0.0	1.0	0.0	0.0
DONIPHAN	022											
WATHENA		406	488.0	33	4	0	0	25	0.0	1.0	0.0	0.0
HIGHLAND		425	294.0	24	3	0	0	21	0.0	1.0	0.0	0.0
TROY PUBLIC SCHOOLS		429	385.7	27	1	1	0	25	0.0	2.0	0.0	0.0
MIDWAY SCHOOLS		433	202.5	14	0	0	0	16	0.0	1.0	0.0	0.0
ELWOOD		486	252.2	8	2	0	0	0	0.0	0.0	0.0	0.0
DOUGLAS	023											
BALDWIN CITY		348	887.0	57	7	5	65	105	6.0	2.0	1.0	0.0
EUDORA		491	769.0	38	11	6	0	54	0.0	1.1	0.0	0.0
LAWRENCE		497	7,425.4	562	40	32	667	697	12.3	19.2	8.0	0.0
EDWARDS	024											
KINSLEY-OFFERLE		347	354.9	24	0	2	0	19	0.0	1.0	0.0	0.0
LEWIS		502	186.0	13	0	0	0	0	0.0	0.0	0.0	0.0
ELK	025											
WEST ELK		282	459.5	34	2	2	0	0	0.0	0.0	0.0	0.0
ELK VALLEY		283	177.5	18	1	0	0	0	0.0	0.0	0.0	0.0
ELLIS	026											
ELLIS		388	372.0	40	0	0	0	0	0.0	0.0	0.0	0.0
VICTORIA		432	393.5	21	0	0	0	31	0.0	2.0	0.0	0.0
HAYS		489	3,243.5	178	14	9	490	724	20.5	15.5	0 0	0.0
ELLSWORTH	027											
ELLSWORTH		327	728.5	58	2	2	0	34	0.0	1.0	0.0	0.0
LORRAINE		328	504.5	51	1	0	38	20	5.0	2.0	6.0	0.0
FINNEY	028											
HOLCOMB		363	560.0	38	3	2	0	0	0.0	0.0	0.0	0.0
GARDEN CITY		457	5,590.2	316	47	29	826	817	25.0	22.0	15.0	5.0
FORD	029											
SPEARVILLE-WINDTHORST		381	261.5	19	1	0	0	0	0.0	0.0	0.0	0.0
DODGE CITY		443	4,158.7	271	46	34	624	419	20.0	19.0	18.0	2.0
BUCKLIN		459	286.0	17	0	0	12	20	2.0	1.0	0.0	0.0
FRANKLIN	030											
WEST FRANKLIN		287	719.6	61	4	4	0	40	0.0	2.0	0.0	0.0
CENTRAL HEIGHTS		288	486.5	44	2	4	27	0	5.0	0.0	5.0	0.0
WELLSVILLE		289	634.0	38	7	3	15	46	1.0	2.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
DICKINSON	021									
SOLOMON		393	0	0	0	0	0	0	34,499	6,128
ABILENE		435	17,975	8,499	1,090	972	27	25	122,364	7,373
CHAPMAN		473	0	8,050	0	2,558	0	12	141,236	8,513
RURAL VISTA		481	0	1,550	0	0	0	2	79,159	2,421
HERINGTON		487	0	7,014	0	1,092	0	12	65,146	3,785
DONIPHAN	022									
WATHENA		406	0	2,600	0	0	0	1	51,566	7,947
HIGHLAND		425	0	2,000	0	375	0	5	54,815	9,048
TROY PUBLIC SCHOOLS		429	0	1,786	0	295	0	4	56,492	3,896
MIDWAY SCHOOLS		433	0	1,767	0	136	0	3	27,767	1,226
ELWOOD		486	0	0	0	0	0	0	45,797	6,632
DOUGLAS	023									
BALDWIN CITY		348	5,673	10,756	350	1,300	3	49	92,798	7,193
EUDORA		491	0	7,500	0	45	0	25	44,535	16,857
LAWRENCE		497	45,087	41,700	289	7,485	72	147	439,213	17,517
EDWARDS	024									
KINSLEY-OFFERLE		347	0	2,444	0	445	0	1	40,000	17,048
LEWIS		502	0	0	0	0	0	0	29,992	3,524
ELK	025									
WEST ELK		282	0	0	0	0	0	0	68,001	10,315
ELK VALLEY		283	0	0	0	0	0	0	60,157	1,975
ELLIS	026									
ELLIS		388	0	0	0	0	0	0	55,357	7,530
VICTORIA		432	0	1,900	0	606	0	4	60,880	3,000
HAYS		489	40,334	48,897	418	8,758	23	80	237,562	25,277
ELLSWORTH	027									
ELLSWORTH		327	0	2,925	0	0	0	4	83,650	17,243
LORRAINE		328	9,925	3,960	3,383	1,079	3	3	67,836	2,800
FINNEY	028									
HOLCOMB		363	0	0	0	0	0	0	80,438	4,694
GARDEN CITY		457	29,152	27,408	4,100	500	96	186	554,535	88,550
FORD	029									
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	33,799	2,009
DODGE CITY		443	46,593	42,084	0	0	20	54	244,228	25,036
BUCKLIN		459	2,000	3,100	0	0	1	4	51,933	4,150
FRANKLIN	030									
WEST FRANKLIN		287	0	2,634	0	0	0	3	86,893	29,038
CENTRAL HEIGHTS		288	4,175	0	483	0	2	0	66,828	7,452
WELLSVILLE		289	1,337	9,985	50	1,550	1	8	75,954	15,782

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
DICKINSON	021								
SOLOMON		393	18,253	58,880	67,804	25,314	643,969	16,807	60,454
ABILENE		435	44,251	173,988	222,150	0	1,945,437	192,575	50,857
CHAPMAN		473	24,452	174,201	206,664	5,711	1,711,122	103,193	75,315
RURAL VISTA		481	20,635	102,215	60,885	367	663,873	0	20,934
HERINGTON		487	29,343	98,274	101,997	0	908,089	6,074	70,772
DONIPHAN	022								
WATHENA		406	15,630	75,143	57,004	0	615,973	46,201	45,369
HIGHLAND		425	14,360	78,223	37,817	218	532,473	18,262	13,339
TROY PUBLIC SCHOOLS		429	7,936	68,324	64,600	0	646,721	0	18,890
MIDWAY SCHOOLS		433	8,463	37,456	41,759	0	431,190	0	10,668
ELWOOD		486	4,319	56,748	37,785	0	436,900	11,170	31,942
DOUGLAS	023								
BALDWIN CITY		348	30,618	130,609	158,337	0	1,427,229	0	84,359
EUDORA		491	41,165	102,557	63,125	0	1,005,448	68,390	70,011
LAWRENCE		497	110,606	567,336	952,283	262,592	9,736,920	605,514	513,234
EDWARDS	024								
KINSLEY-OFFERLE		347	27,625	84,673	63,770	28,324	720,029	14,740	58,839
LEWIS		502	10,418	43,934	33,006	0	387,542	0	22,227
ELK	025								
WEST ELK		282	18,183	96,499	90,718	15,247	631,608	21,884	31,397
ELK VALLEY		283	16,171	78,303	0	398,588	0	0	0
ELLIS	026								
ELLIS		388	13,971	76,858	84,457	0	683,091	0	28,066
VICTORIA		432	7,116	70,996	69,400	0	719,680	23,305	11,856
HAYS		489	65,957	328,796	345,344	0	3,971,239	248,142	134,350
ELLSWORTH	027								
ELLSWORTH		327	31,955	132,848	120,043	400	1,169,320	97,371	38,012
LORRAINE		328	19,807	90,443	129,727	0	1,252,322	22,454	53,375
FINNEY	028								
HOLCOMB		363	17,888	103,020	1,235,957	0	0	0	0
GARDEN CITY		457	104,310	747,395	714,572	0	7,020,705	32,409	345,911
FORD	029								
SPEARVILLE-WINDTHORST		381	10,404	46,212	50,000	1,045	533,914	0	22,024
DODGE CITY		443	109,971	379,235	495,989	40,000	5,162,759	502,329	315,803
BUCKLIN		459	13,236	69,319	32,500	1,210	440,175	11,607	10,500
FRANKLIN	030								
WEST FRANKLIN		287	56,059	171,990	122,570	21,561	1,132,536	15,224	50,005
CENTRAL HEIGHTS		288	13,551	87,831	84,010	0	875,856	8,396	26,793
WELLSVILLE		289	26,602	118,338	82,304	0	1,238,953	51,265	26,677

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
DICKINSON	021								
SOLOMON		393	0	2,914	7,871	29,420	13,105	867,658	0
ABILENE		435	52,497	10,706	19,322	130,862	53,602	2,678,008	0
CHAPMAN		473	41,332	135	19,279	107,712	30,803	2,301,466	0
RURAL VISTA		481	12,526	4,743	5,063	45,507	15,813	829,711	0
HERINGTON		487	22,414	4,533	11,936	31,764	34,578	1,192,157	0
DONIPHAN	022								
WATHENA		406	7,184	0	33,577	31,383	29,768	866,659	0
HIGHLAND		425	2,801	9,166	5,417	27,284	13,261	660,258	0
TROY PUBLIC SCHOOLS		429	4,960	2,505	6,392	6,880	21,799	772,747	0
MIDWAY SCHOOLS		433	5,870	1,497	4,980	12,653	7,708	516,325	0
ELWOOD		486	0	3,557	20,392	8,326	26,918	576,990	0
DOUGLAS	023								
BALDWIN CITY		348	37,238	34,258	18,318	83,139	19,365	1,862,243	0
EUDORA		491	25,637	42,873	8,073	44,098	21,720	1,349,375	0
LAWRENCE		497	0	0	86,587	326,853	156,526	12,640,509	0
EDWARDS	024								
KINSLEY-OFFERLE		347	9,013	0	12,956	79,723	11,031	998,425	0
LEWIS		502	3,957	0	3,950	36,822	0	487,504	0
ELK	025								
WEST ELK		282	22,590	10,051	8,775	11,452	23,702	867,424	9,903
ELK VALLEY		283	0	8,189	4,484	17,958	0	429,219	0
ELLIS	026								
ELLIS		388	0	12,549	9,350	33,458	0	850,971	0
VICTORIA		432	550	8,886	7,580	35,179	4,762	881,198	0
HAYS		489	57,541	13,329	55,129	147,416	64,605	5,037,095	0
ELLSWORTH	027								
ELLSWORTH		327	48,030	18,234	20,881	87,784	20,671	1,620,746	0
LORRAINE		328	21,614	11,743	11,067	74,652	7,841	1,584,795	0
FINNEY	028								
HOLCOMB		363	0	30,537	11,856	125,011	6,657	1,410,018	0
GARDEN CITY		457	312,380	218,950	141,493	283,201	202,217	9,271,838	9,601
FORD	029								
SPEARVILLE-WINDTHORST		381	4,029	0	5,909	24,023	5,064	646,008	0
DODGE CITY		443	0	2,938	77,755	245,960	66,742	6,910,275	3,585
BUCKLIN		459	9,602	12,964	3,404	17,137	6,332	545,431	0
FRANKLIN	030								
WEST FRANKLIN		287	0	33,871	9,454	70,364	23,636	1,479,221	0
CENTRAL HEIGHTS		288	0	8,122	11,830	25,255	1,898	1,042,160	0
WELLSVILLE		289	17,852	30,657	29,321	39,344	1,768	1,518,141	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	55,703	0
ABILENE		435	0	0	13,724	787	14,511	128,862	3,708
CHAPMAN		473	0	0	15,771	868	16,639	126,147	4,163
RURAL VISTA		481	0	0	0	2,538	2,538	67,756	0
HERINGTON		487	0	0	8,408	1,029	9,437	86,446	0
DONIPHAN	022								
WATHENA		406	0	0	10,146	576	10,722	54,148	5,859
HIGHLAND		425	0	0	0	324	324	38,484	0
TROY PUBLIC SCHOOLS		429	0	0	0	136	136	59,906	3,335
MIDWAY SCHOOLS		433	0	0	63	0	63	28,392	1,536
ELWOOD		486	0	0	19,281	1,002	20,283	36,389	1,044
DOUGLAS	023								
BALDWIN CITY		348	0	0	19,750	965	20,715	153,141	0
EUDORA		491	0	0	13,201	385	13,586	80,530	1,416
LAWRENCE		497	0	0	102,824	7,792	110,616	884,656	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	11,347	702	12,049	71,065	0
LEWIS		502	0	0	0	0	0	46,058	4,335
ELK	025								
WEST ELK		282	0	9,903	2,255	677	2,932	64,676	3,561
ELK VALLEY		283	0	0	0	750	750	21,562	160
ELLIS	026								
ELLIS		388	0	0	0	0	0	58,554	3,652
VICTORIA		432	0	0	0	0	0	62,134	470
HAYS		489	0	0	39,313	2,779	42,092	303,828	13,859
ELLSWORTH	027								
ELLSWORTH		327	0	0	9,898	728	10,626	151,688	7,612
LORRAINE		328	0	0	4,550	0	4,550	126,835	0
FINNEY	028								
HOLCOMB		363	0	0	18,395	607	19,002	236,078	0
GARDEN CITY		457	8,174	17,775	81,638	7,008	88,646	905,548	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	3,585	57,635	2,745	60,380	600,044	0
BUCKLIN		459	0	0	0	1,117	1,117	50,460	1,921
FRANKLIN	030								
WEST FRANKLIN		287	0	0	9,489	2,616	12,105	85,867	0
CENTRAL HEIGHTS		288	0	0	0	1,862	1,862	69,794	0
WELLSVILLE		289	0	0	0	1,652	1,652	95,930	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
DICKINSON	021								
SOLOMON		393	56,691	8,201	120,595	0	2,973	9,872	12,845
ABILENE		435	141,453	17,061	291,084	62,969	31,909	16,112	110,990
CHAPMAN		473	95,342	40,368	266,020	41,720	10,039	61,271	113,030
RURAL VISTA		481	54,225	16,977	138,958	0	11,759	18,962	30,721
HERINGTON		487	72,753	20,527	179,726	0	0	40,856	40,856
DONIPHAN	022								
WATHENA		406	50,623	21,384	132,014	0	9,502	5,329	14,831
HIGHLAND		425	53,621	9,418	101,523	0	5,000	32,028	37,028
TROY PUBLIC SCHOOLS		429	69,017	12,529	144,787	0	0	16,748	16,748
MIDWAY SCHOOLS		433	36,841	6,967	73,736	5,679	6,651	17,101	29,431
ELWOOD		486	34,660	8,671	80,764	0	-3,881	-11,977	-15,858
DOUGLAS	023								
BALDWIN CITY		348	87,693	8,842	249,676	19,647	0	55,475	75,122
EUDORA		491	89,916	5,359	177,221	11,514	31,761	14,974	58,249
LAWRENCE		497	584,053	146,723	1,615,432	313,385	75,818	127,969	517,172
EDWARDS	024								
KINSLEY-OFFERLE		347	66,363	25	137,453	0	1,335	34,102	35,437
LEWIS		502	20,495	8,109	78,997	0	0	10,358	10,358
ELK	025								
WEST ELK		282	82,561	9,807	160,605	0	12,666	10,312	22,978
ELK VALLEY		283	31,198	5,592	58,512	0	0	10,123	10,123
ELLIS	026								
ELLIS		388	76,681	26,577	165,464	12,936	0	7,263	20,199
VICTORIA		432	40,211	6,582	109,397	5,666	3,694	14,719	24,079
HAYS		489	338,272	62,202	718,161	8,538	114,669	79,283	202,490
ELLSWORTH	027								
ELLSWORTH		327	126,016	14,688	300,004	6,752	57,490	69,142	133,384
LORRAINE		328	114,063	24,382	265,280	0	28,081	5,481	33,562
FINNEY	028								
HOLCOMB		363	208,872	18,551	463,501	12,853	617	38,341	51,811
GARDEN CITY		457	593,035	58,795	1,557,378	486,937	25,603	89,880	602,420
FORD	029								
SPEARVILLE-WINDTHORST		381	38,217	0	38,217	51,264	0	14,555	65,819
DODGE CITY		443	325,181	76,449	1,001,674	18,199	104,244	107,694	230,137
BUCKLIN		459	36,567	3,411	92,359	0	2,682	7,613	10,295
FRANKLIN	030								
WEST FRANKLIN		287	72,731	38,255	196,853	0	10,596	6,838	17,434
CENTRAL HEIGHTS		288	65,961	8,352	144,107	0	14,215	1,404	15,619
WELLSVILLE		289	71,104	10,664	177,698	0	3,457	16,668	20,125

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
DICKINSON	021								
SOLOMON		393	74,385	5,860	1,261	12,198	65,887	0	159,591
ABILENE		435	240,773	14,382	4,358	20,892	405,820	0	686,225
CHAPMAN		473	179,547	16,115	4,347	20,090	159,823	0	379,922
RURAL VISTA		481	72,753	10,778	12,493	44,708	44,954	808	186,494
HERINGTON		487	92,111	2,536	1,297	21,906	92,093	2,737	212,680
DONIPHAN	022								
WATHENA		406	63,838	5,779	16,149	16,062	25,149	0	126,977
HIGHLAND		425	48,126	3,956	1,995	12,752	10,538	613	77,980
TROY PUBLIC SCHOOLS		429	61,291	5,422	860	10,669	29,674	0	107,916
MIDWAY SCHOOLS		433	37,957	2,959	1,523	7,275	0	4,343	54,057
ELWOOD		486	45,309	3,318	7,536	17,205	35,873	0	109,241
DOUGLAS	023								
BALDWIN CITY		348	147,071	9,368	2,274	25,209	92,742	3,200	279,864
EUDORA		491	109,470	8,263	5,454	8,940	128,661	0	260,788
LAWRENCE		497	971,673	83,947	14,663	96,581	112,208	174,937	1,454,009
EDWARDS	024								
KINSLEY-OFFERLE		347	73,858	5,119	7,246	32,693	61,074	98	180,088
LEWIS		502	40,434	3,091	610	26,885	19,576	0	90,596
ELK	025								
WEST ELK		282	68,137	1,835	967	5,749	38,173	0	114,861
ELK VALLEY		283	38,576	0	12,719	8,088	0	0	59,383
ELLIS	026								
ELLIS		388	66,708	8,164	1,335	23,518	53,527	450	153,702
VICTORIA		432	69,435	5,083	5,485	11,135	51,336	12,144	154,618
HAYS		489	415,915	32,847	7,221	29,292	891,001	1,300	1,377,576
ELLSWORTH	027								
ELLSWORTH		327	125,823	7,226	1,646	29,638	84,164	10	248,507
LORRAINE		328	123,493	10,373	2,457	26,675	154,185	0	317,183
FINNEY	028								
HOLCOMB		363	116,190	14,137	1,873	23,454	0	83,036	238,690
GARDEN CITY		457	818,304	118,663	31,276	112,815	746,612	9,500	1,837,170
FORD	029								
SPEARVILLE-WINDTHORST		381	48,326	3,756	5,940	12,715	35,769	0	106,506
DODGE CITY		443	559,471	3,779	14,101	64,637	389,975	27,581	1,059,544
BUCKLIN		459	43,124	4,294	700	13,242	52,956	1,184	115,500
FRANKLIN	030								
WEST FRANKLIN		287	108,132	8,455	1,282	19,045	77,666	0	214,580
CENTRAL HEIGHTS		288	85,293	5,161	2,062	7,401	37,503	0	137,420
WELLSVILLE		289	111,788	5,244	1,571	17,757	66,231	100	202,691

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
DICKINSON	021								
SOLOMON		393	1,219,569	9,159	0	0	0	0	0
ABILENE		435	3,954,806	21,068	0	0	0	0	0
CHAPMAN		473	3,251,278	26,780	0	0	0	0	114,261
RURAL VISTA		481	1,290,637	21,813	0	0	0	0	17,380
HERINGTON		487	1,733,130	2,475	0	0	0	0	49,344
DONIPHAN	022								
WATHENA		406	1,226,346	18,006	0	0	0	0	68,156
HIGHLAND		425	955,336	20,552	500	0	0	500	0
TROY PUBLIC SCHOOLS		429	1,110,658	2,988	0	0	0	0	0
MIDWAY SCHOOLS		433	711,068	15,045	0	0	0	0	0
ELWOOD		486	828,168	25,988	0	0	0	0	96,028
DOUGLAS	023								
BALDWIN CITY		348	2,618,229	48,869	0	0	0	0	0
EUDORA		491	1,961,776	55,081	0	0	0	0	0
LAWRENCE		497	16,905,074	152,062	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	1,448,125	32,137	0	0	0	0	6,671
LEWIS		502	711,389	13,616	0	0	0	0	0
ELK	025								
WEST ELK		282	1,275,202	12,172	0	0	0	0	11,988
ELK VALLEY		283	636,290	7,202	0	0	0	0	0
ELLIS	026								
ELLIS		388	1,267,194	21,851	0	0	0	0	0
VICTORIA		432	1,240,288	13,674	0	0	0	0	0
HAYS		489	7,706,210	56,830	0	0	0	0	0
ELLSWORTH	027								
ELLSWORTH		327	2,446,115	36,294	0	0	0	0	14,686
LORRAINE		328	2,295,813	45,278	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	2,286,042	30,514	0	0	0	0	0
GARDEN CITY		457	14,122,622	104,633	12,523	0	0	12,523	0
FORD	029								
SPEARVILLE-WINDTHORST		381	902,762	12,996	0	0	0	0	0
DODGE CITY		443	9,644,830	81,332	0	0	0	0	0
BUCKLIN		459	834,021	18,776	0	0	0	0	733
FRANKLIN	030								
WEST FRANKLIN		287	2,092,183	24,753	0	0	0	0	69,031
CENTRAL HEIGHTS		288	1,428,999	16,313	0	0	0	0	0
WELLSVILLE		289	2,038,645	27,337	0	0	0	0	28,762

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY		GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS				
			EQUIPMENT	TOTAL 1200 SERIES	TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANS-PORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
DICKINSON	021								
SOLOMON		393	0	0	0	40,000	24,000	44,000	0
ABILENE		435	0	0	0	0	35,000	229,120	0
CHAPMAN		473	75,914	190,175	0	81,000	137,801	135,000	0
RURAL VISTA		481	33,939	51,319	15,721	48,432	43,203	72,860	0
HERINGTON		487	35,647	84,991	0	5,877	35,000	96,403	0
DONIPHAN	022								
WATHENA		406	54,247	122,403	0	0	93,587	94,000	0
HIGHLAND		425	6,999	6,999	0	11,700	23,300	64,100	0
TROY PUBLIC SCHOOLS		429	16,320	16,320	20,000	25,000	20,000	65,000	0
MIDWAY SCHOOLS		433	0	0	0	5,909	17,042	62,230	0
ELWOOD		486	0	96,028	0	0	10,000	60,000	0
DOUGLAS	023								
BALDWIN CITY		348	124,620	124,620	15,000	40,000	50,000	130,000	0
EUDORA		491	99,867	99,867	58,590	0	51,915	145,000	0
LAWRENCE		497	0	0	0	429,671	99,760	991,202	650,944
EDWARDS	024								
KINSLEY-OFFERLE		347	17,786	24,457	0	20,800	56,200	74,000	0
LEWIS		502	0	0	0	0	0	28,000	0
ELK	025								
WEST ELK		282	18,811	30,799	0	65,000	35,000	70,000	0
ELK VALLEY		283	0	0	0	20,000	15,000	70,000	0
ELLIS	026								
ELLIS		388	0	0	0	55,000	50,000	25,000	0
VICTORIA		432	4,304	4,304	0	2,000	2,000	45,000	0
HAYS		489	5,710	5,710	0	65,312	46,000	375,178	0
ELLSWORTH	027								
ELLSWORTH		327	50,639	65,345	24,000	10,000	80,000	95,000	0
LORRAINE		328	0	0	0	40,000	30,000	85,000	0
FINNEY	028								
HOLCOMB		363	0	0	0	60,000	21,027	60,000	0
GARDEN CITY		457	0	0	0	10,000	90,000	760,000	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	15,600	30,000	0
DODGE CITY		443	68,771	68,771	0	380,000	51,600	504,700	0
BUCKLIN		459	733	1,466	0	0	30,000	44,000	0
FRANKLIN	030								
WEST FRANKLIN		287	51,741	120,772	53,000	35,000	80,000	140,000	0
CENTRAL HEIGHTS		288	98,027	98,027	25,000	45,000	25,000	70,000	0
WELLSVILLE		289	47,266	76,028	0	2,000	28,000	100,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL (1400) SERIES)
DICKINSON	021									
SOLOMON		393	0	5,000	0	0	0	0	0	113,000
ABILENE		435	15,000	52,614	0	600	0	0	0	332,334
CHAPMAN		473	1,000	14,000	0	0	0	0	0	368,801
RURAL VISTA		481	5,000	2,500	0	0	0	0	4,000	191,716
HERINGTON		487	3,877	0	0	0	0	0	1,000	142,157
DONIPHAN	022									
WATHENA		406	2,867	26,000	0	0	0	0	4,690	221,144
HIGHLAND		425	3,000	42,100	0	0	0	0	0	144,200
TROY PUBLIC SCHOOLS		429	0	10,000	0	0	0	0	0	140,000
MIDWAY SCHOOLS		433	0	0	0	0	0	0	358	85,539
ELWOOD		486	1,000	20,000	0	0	0	0	0	91,000
DOUGLAS	023									
BALDWIN CITY		348	4,500	22,000	0	0	0	0	5,000	266,500
EUDORA		491	15,000	45,000	0	0	0	0	20,000	335,505
LAWRENCE		497	0	64,521	0	0	26,345	0	80,738	2,343,181
EDWARDS	024									
KINSLEY-OFFERLE		347	0	30,000	0	0	0	0	0	181,000
LEWIS		502	4,000	13,000	0	0	0	0	0	45,000
ELK	025									
WEST ELK		282	12,000	10,000	0	4,000	0	0	0	196,000
ELK VALLEY		283	0	10,000	0	0	0	0	0	115,000
ELLIS	026									
ELLIS		388	10,000	20,000	0	0	0	0	0	160,000
VICTORIA		432	0	2,000	0	0	0	0	0	49,897
HAYS		489	10,000	35,000	1,000	0	50,000	0	15,410	597,900
ELLSWORTH	027									
ELLSWORTH		327	11,000	31,000	0	0	0	0	4,000	255,000
LORRAINE		328	9,481	55,000	0	0	0	0	7,212	226,693
FINNEY	028									
HOLCOMB		363	0	22,900	0	0	0	0	0	163,927
GARDEN CITY		457	0	0	0	0	185,000	0	0	1,045,000
FORD	029									
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0	45,600
DODGE CITY		443	60,000	0	0	0	35,000	0	17,501	1,048,801
BUCKLIN		459	3,000	16,000	0	0	0	0	0	93,000
FRANKLIN	030									
WEST FRANKLIN		287	5,000	35,000	0	0	0	0	0	348,000
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0	165,000
WELLSVILLE		289	3,000	0	0	0	0	0	0	133,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-86	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND IRB'S
DICKINSON	021								
SOLOMON		393	1,341,728	401,902	569,029	24,472	593,501	1,455	0
ABILENE		435	4,308,208	534,327	1,252,716	31,616	1,284,332	2,132	0
CHAPMAN		473	3,837,034	638,699	1,680,806	21,571	1,702,377	3,804	0
RURAL VISTA		481	1,555,485	235,344	694,974	5,932	700,906	1,503	0
HERINGTON		487	1,962,755	204,661	537,721	20,026	557,747	1,159	4,492
DONIPHAN	022								
WATHENA		406	1,587,899	587,870	223,319	7,307	230,626	212	0
HIGHLAND		425	1,127,587	311,474	292,896	8,496	301,392	309	0
TROY PUBLIC SCHOOLS		429	1,269,966	493,198	190,625	4,015	194,640	221	0
MIDWAY SCHOOLS		433	811,652	302,479	440,978	3,449	444,427	408	0
ELWOOD		486	1,041,184	126,916	285,179	2,370	287,549	296	0
DOUGLAS	023								
BALDWIN CITY		348	3,058,218	590,813	742,797	14,148	756,945	2,048	0
EUDORA		491	2,452,229	712,000	383,328	3,465	386,793	920	0
LAWRENCE		497	19,400,317	2,733,775	11,220,555	172,757	11,393,312	24,670	177,167
EDWARDS	024								
KINSLEY-OFFERLE		347	1,685,719	343,179	1,019,527	12,848	1,032,375	333	28,839
LEWIS		502	770,005	207,730	575,989	3,699	579,688	0	0
ELK	025								
WEST ELK		282	1,514,173	498,481	719,044	28,106	747,150	180	572
ELK VALLEY		283	758,492	161,913	216,484	10,782	227,266	214	262
ELLIS	026								
ELLIS		388	1,449,045	455,109	920,592	47,037	967,629	2,225	1,279
VICTORIA		432	1,308,163	470,361	734,588	6,664	741,252	2,257	249
HAYS		489	8,366,650	1,072,299	5,401,500	141,198	5,542,698	14,139	34,164
ELLSWORTH	027								
ELLSWORTH		327	2,802,754	318,516	1,094,589	10,589	1,105,178	1,193	0
LORRAINE		328	2,567,785	263,852	2,248,999	59,429	2,308,428	2,236	0
FINNEY	028								
HOLCOMB		363	2,400,483	332,289	2,359,336	14,350	2,373,686	3,428	131,975
GARDEN CITY		457	15,284,778	1,391,079	7,717,957	158,807	7,876,764	11,052	257,763
FORD	029								
SPEARVILLE-WINDTHORST		381	961,358	287,104	472,593	7,959	480,552	1,409	0
DODGE CITY		443	10,843,734	1,280,265	5,090,641	207,724	5,298,365	15,137	238,262
BUCKLIN		459	947,263	241,063	543,595	2,316	545,911	1,140	0
FRANKLIN	030								
WEST FRANKLIN		287	2,585,708	607,023	693,204	14,477	707,681	1,404	0
CENTRAL HEIGHTS		288	1,708,339	475,000	326,686	21,836	348,522	735	0
WELLSVILLE		289	2,275,010	471,726	620,268	20,528	640,796	1,341	0

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
DICKINSON	021								
SOLOMON		393	54,649	56,104	709,198	54,802	63	764,063	0
ABILENE		435	208,394	210,526	2,303,317	337,105	0	2,640,422	4,119
CHAPMAN		473	198,867	202,671	1,746,028	160,768	112	1,906,908	47,945
RURAL VISTA		481	72,001	73,504	705,842	68,004	0	773,846	3,069
HERINGTON		487	69,333	74,984	1,266,915	90,626	906	1,358,447	19,544
DONIPHAN	022								
WATHENA		406	63,929	64,141	1,222,436	80,594	0	1,303,030	0
HIGHLAND		425	43,899	44,208	727,599	42,556	0	770,155	0
TROY PUBLIC SCHOOLS		429	53,718	53,939	950,735	72,578	0	1,023,313	0
MIDWAY SCHOOLS		433	51,124	51,532	275,016	43,655	0	318,671	0
ELWOOD		486	16,255	16,551	739,581	21,775	0	761,356	0
DOUGLAS	023								
BALDWIN CITY		348	201,784	203,832	1,796,829	153,138	817	1,950,784	1,678
EUDORA		491	137,191	138,111	1,947,757	140,333	0	2,088,090	4,078
LAWRENCE		497	1,776,485	1,978,322	3,608,662	2,189,370	196	5,798,228	206
EDWARDS	024								
KINSLEY-OFFERLE		347	99,004	128,176	281,496	130,733	635	412,864	0
LEWIS		502	28,704	28,704	41,769	30,477	10,588	102,834	0
ELK	025								
WEST ELK		282	71,593	72,345	674,139	78,868	2,184	755,191	0
ELK VALLEY		283	20,147	20,623	470,448	22,067	0	492,515	0
ELLIS	026								
ELLIS		388	48,270	51,774	310,148	96,890	21,807	428,845	0
VICTORIA		432	53,850	56,356	501,650	73,770	16,599	592,019	0
HAYS		489	635,778	684,081	958,133	814,451	39,230	1,811,814	0
ELLSWORTH	027								
ELLSWORTH		327	105,435	106,628	1,452,269	141,716	958	1,594,943	0
LORRAINE		328	74,468	76,704	0	104,812	22,982	127,794	0
FINNEY	028								
HOLCOMB		363	19,048	154,451	0	67,465	54,551	122,016	0
GARDEN CITY		457	631,140	899,955	5,533,312	1,185,080	66,983	6,785,375	0
FORD	029								
SPEARVILLE-WINDTHORST		381	40,011	41,420	415,147	48,422	154	463,723	0
DODGE CITY		443	765,456	1,018,855	3,686,132	898,922	0	4,585,054	0
BUCKLIN		459	25,530	26,670	246,853	92,959	3,678	343,490	0
FRANKLIN	030								
WEST FRANKLIN		287	128,996	130,400	1,529,966	83,797	0	1,613,763	0
CENTRAL HEIGHTS		288	65,397	66,132	1,187,083	74,084	396	1,261,563	0
WELLSVILLE		289	135,206	136,547	1,386,616	124,775	543	1,511,934	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
DICKINSON	021								
SOLOMON		393	0	0	20,719	0	1,836,289	1,341,728	494,561
ABILENE		435	0	4,119	64,943	11,081	4,749,749	4,308,208	441,541
CHAPMAN		473	0	47,945	109,773	2,456	4,610,829	3,837,034	773,795
RURAL VISTA		481	0	3,069	20,934	7,007	1,814,610	1,555,485	259,125
HERINGTON		487	0	19,544	0	0	2,215,383	1,962,755	252,628
DONIPHAN	022								
WATHENA		406	0	0	14,155	0	2,199,823	1,587,899	611,924
HIGHLAND		425	0	0	11,032	0	1,438,261	1,127,587	310,674
TROY PUBLIC SCHOOLS		429	0	0	14,092	0	1,779,182	1,269,966	509,215
MIDWAY SCHOOLS		433	0	0	2,722	0	1,119,831	811,652	308,179
ELWOOD		486	0	0	0	0	1,192,372	1,041,184	151,188
DOUGLAS	023								
BALDWIN CITY		348	0	1,678	56,190	1,110	3,561,352	3,058,218	503,134
EUDORA		491	0	4,078	3,157	0	3,332,229	2,452,229	880,000
LAWRENCE		497	12,209	12,415	358,433	0	22,274,485	19,400,317	2,874,168
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	18,870	0	1,935,464	1,685,719	249,745
LEWIS		502	0	0	12,361	0	931,317	770,005	161,312
ELK	025								
WEST ELK		282	0	0	20,383	33,598	2,127,148	1,514,173	612,975
ELK VALLEY		283	0	0	6,481	2,479	911,276	758,492	152,784
ELLIS	026								
ELLIS		388	0	0	5,511	0	1,908,868	1,449,045	459,823
VICTORIA		432	0	0	17,093	0	1,877,081	1,308,163	568,918
HAYS		489	0	0	16,963	0	9,127,85[illegible]	8,366,650	761,205
ELLSWORTH	027								
ELLSWORTH		327	0	0	45,180	0	3,170,445	2,802,754	367,691
LORRAINE		328	0	0	40,572	0	2,817,350	2,567,785	249,565
FINNEY	028								
HOLCOMB		363	0	0	0	0	2,982,442	2,480,483	501,959
GARDEN CITY		457	0	0	95,738	0	17,048,911	15,284,778	1,764,133
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	12,945	0	1,285,744	961,358	324,386
DODGE CITY		443	0	0	20,000	0	12,202,539	10,843,734	1,358,805
BUCKLIN		459	0	0	16,294	0	1,173,428	947,263	226,165
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	47,311	3,106,178	2,585,708	520,470
CENTRAL HEIGHTS		288	0	0	50,932	41,190	2,243,339	1,708,339	535,000
WELLSVILLE		289	2,035	2,035	32,331	0	2,795,369	2,275,010	520,359

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	CAPITAL OUTLAY FUND RECEIPTS AD VALOREM TAX	RECEIPTS INTEREST	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES SITES AND SITE IMPROVEMENT	EXPENDITURES ARCHITECTURAL EXPENSES
DICKINSON	021								
SOLOMON		393	55,496	38,856	16,973	4,008	115,333	0	0
ABILENE		435	212,631	104,070	87,273	21,498	425,471	1,183	1,000
CHAPMAN		473	461,990	60,235	0	10,304	532,529	10,100	0
RURAL VISTA		481	77,291	47,476	0	27,437	152,204	18,471	0
HERINGTON		487	31,816	32,911	0	5,774	70,502	0	4,329
DONIPHAN	022								
WATHENA		406	344,146	0	79,749	1,278	425,174	0	0
HIGHLAND		425	123,939	0	33,879	3,104	160,922	0	0
TROY PUBLIC SCHOOLS		429	72,161	18,024	35,439	26,861	152,485	0	0
MIDWAY SCHOOLS		433	151,356	0	33,762	0	185,118	747	0
ELWOOD		486	432,462	11,652	52,810	1,872	498,796	0	0
DOUGLAS	023								
BALDWIN CITY		348	128,252	51,306	51,631	30,661	261,850	0	7,947
EUDORA		491	535,022	28,851	95,454	68,843	728,170	0	0
LAWRENCE		497	147,821	753,903	262,258	170,275	1,334,257	141,832	4,836
EDWARDS	024								
KINSLEY-OFFERLE		347	411,554	55,854	58,736	84,923	611,067	0	18,862
LEWIS		502	129,088	52,950	16,322	9,028	207,388	0	0
ELK	025								
WEST ELK		282	75,773	0	55,351	4,551	135,675	13,949	1,436
ELK VALLEY		283	32,384	16,582	0	1,743	50,708	14,533	0
ELLIS	026								
ELLIS		388	439,050	43,298	41,295	9,664	533,307	1,300	0
VICTORIA		432	381,394	14	56,976	5,813	444,197	0	0
HAYS		489	504,529	354,405	23,401	58,505	940,840	0	17,944
ELLSWORTH	027								
ELLSWORTH		327	153,614	79,998	63,941	125,053	422,606	0	4,543
LORRAINE		328	93,559	103,232	55,464	4,876	257,132	17,478	0
FINNEY	028								
HOLCOMB		363	409,087	471,340	36,633	43,560	960,620	0	0
GARDEN CITY		457	918,952	570,772	252,291	89,217	1,831,232	43,464	0
FORD	029								
SPEARVILLE-WINDTHORST		381	130,594	5,940	35,503	2,780	174,817	0	0
DODGE CITY		443	297,860	372,110	182,264	76,647	928,881	6,484	35,535
BUCKLIN		459	42,772	53,189	8,861	7,533	112,355	0	0
FRANKLIN	030								
WEST FRANKLIN		287	301,865	52,325	90,413	200,805	645,408	0	50
CENTRAL HEIGHTS		288	138,252	27,345	32,947	28,509	227,053	0	0
WELLSVILLE		289	1,733	38,347	32,701	21,141	93,922	17,695	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND EXPENDITURES: NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
DICKINSON	021								
SOLOMON		393	0	26,214	0	14,660	0	40,874	74,459
ABILENE		435	0	76,980	108,932	37,424	2,054	227,574	197,897
CHAPMAN		473	0	86,454	84,487	0	0	181,041	351,488
RURAL VISTA		481	15,000	0	26,062	0	0	59,533	92,671
HERINGTON		487	0	0	5,549	23,880	34,051	67,808	2,694
DONIPHAN	022								
WATHENA		406	0	0	0	0	0	0	425,174
HIGHLAND		425	0	23,845	12,281	0	0	36,126	124,796
TROY PUBLIC SCHOOLS		429	0	28,084	26,944	20,000	0	75,028	77,456
MIDWAY SCHOOLS		433	11,665	1,685	4,294	0	18,500	36,891	148,227
ELWOOD		486	0	9,105	16,636	35,000	0	60,741	438,055
DOUGLAS	023								
BALDWIN CITY		348	0	238,827	8,506	0	0	255,280	6,570
EUDORA		491	0	400	0	0	0	400	727,770
LAWRENCE		497	93,932	531,308	503,829	0	0	1,275,737	58,520
EDWARDS	024								
KINSLEY-OFFERLE		347	0	210,606	81,468	55,304	0	366,240	244,827
LEWIS		502	0	72,093	20,267	18,000	0	110,360	97,028
ELK	025								
WEST ELK		282	0	94	0	0	33,598	49,077	86,598
ELK VALLEY		283	0	0	20,680	0	0	35,214	15,495
ELLIS	026								
ELLIS		388	0	170,648	42,165	32,205	0	246,318	286,989
VICTORIA		432	0	39,676	26,426	0	0	66,102	378,095
HAYS		489	0	108,193	191,559	74,240	307,918	699,854	240,986
ELLSWORTH	027								
ELLSWORTH		327	150,900	1,587	0	0	0	157,030	265,576
LORRAINE		328	0	47,988	34,497	26,908	7,948	134,820	122,313
FINNEY	028								
HOLCOMB		363	44,755	74,929	144,300	0	0	263,984	696,636
GARDEN CITY		457	204,524	432,618	229,465	110,000	11,042	1,031,113	800,119
FORD	029								
SPEARVILLE-WINDTHORST		381	0	71,886	1,778	0	0	73,664	101,153
DODGE CITY		443	0	156,250	253,916	0	100,000	552,185	376,696
BUCKLIN		459	0	36,517	54,135	0	0	90,652	21,703
FRANKLIN	030								
WEST FRANKLIN		287	14,000	131	0	0	0	14,181	631,227
CENTRAL HEIGHTS		288	0	0	29,580	0	0	29,580	197,473
WELLSVILLE		289	3,966	52,688	5,765	0	0	80,114	13,808

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
DICKINSON	021							
SOLOMON		393	33,632	0	0	0	60,644	94,276
ABILENE		435	0	0	0	0	0	0
CHAPMAN		473	74,033	3,430	0	0	99,551	177,014
RURAL VISTA		481	36,405	0	0	8,766	48,432	93,603
HERINGTON		487	0	0	0	5,877	5,877	11,754
DONIPHAN	022							
WATHENA		406	0	0	0	0	0	0
HIGHLAND		425	9,974	0	0	1,250	11,700	22,924
TROY PUBLIC SCHOOLS		429	14,607	0	0	15,164	31,918	61,689
MIDWAY SCHOOLS		433	337	0	0	803	7,909	9,049
ELWOOD		486	17,866	0	0	1,061	0	18,927
DOUGLAS	023							
BALDWIN CITY		348	27,332	0	0	2,468	40,571	70,371
EUDORA		491	30,000	0	0	0	3,202	33,202
LAWRENCE		497	446,993	0	0	47,434	528,406	1,022,833
EDWARDS	024							
KINSLEY-OFFERLE		347	0	1,467	0	0	20,800	22,267
LEWIS		502	6,510	0	0	0	0	6,510
ELK	025							
WEST ELK		282	38,105	0	0	0	65,393	103,698
ELK VALLEY		283	33,842	0	0	0	20,000	53,842
ELLIS	026							
ELLIS		388	204,192	0	0	0	66,116	270,308
VICTORIA		432	41,121	0	0	15,085	12,061	68,267
HAYS		489	58,701	0	0	8,560	119,607	186,868
ELLSWORTH	027							
ELLSWORTH		327	18,397	0	0	4,191	10,913	33,501
LORRAINE		328	9,609	0	0	0	41,977	51,586
FINNEY	028							
HOLCOMB		363	226,856	0	0	0	75,267	302,123
GARDEN CITY		457	6,638	0	0	0	10,000	16,638
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0
DODGE CITY		443	48,586	179,916	333,436	79,941	773,006	1,414,785
BUCKLIN		459	5,132	0	0	0	0	5,132
FRANKLIN	030							
WEST FRANKLIN		287	27,357	0	0	8,000	35,211	70,568
CENTRAL HEIGHTS		288	31,665	0	0	0	45,000	76,665
WELLSVILLE		289	0	1,518	0	0	2,000	3,518

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
DICKINSON	021						
SOLOMON		393	0	47,811	4,956	0	0
ABILENE		435	0	0	0	0	0
CHAPMAN		473	0	56,033	16,871	12,687	0
RURAL VISTA		481	0	31,548	2,940	4,195	249
HERINGTON		487	0	1,000	3,763	0	0
DONIPHAN	022						
WATHENA		406	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	24,382	3,013	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0
ELWOOD		486	0	0	1,061	0	0
DOUGLAS	023						
BALDWIN CITY		348	390	26,408	3,920	1,935	0
EUDORA		491	0	0	0	0	0
LAWRENCE		497	71,127	355,488	22,695	75,737	9,036
EDWARDS	024						
KINSLEY-OFFERLE		347	0	17,866	2,496	0	0
LEWIS		502	0	0	0	0	0
ELK	025						
WEST ELK		282	0	53,689	4,413	0	23
ELK VALLEY		283	0	22,521	5,032	0	0
ELLIS	026						
ELLIS		388	0	52,410	1,462	2,656	0
VICTORIA		432	0	1,060	778	0	0
HAYS		489	82	29,918	7,003	9,100	94
ELLSWORTH	027						
ELLSWORTH		327	0	8,000	3,641	6,200	651
LORRAINE		328	0	27,308	5,447	0	0
FINNEY	028						
HOLCOMB		363	0	56,437	4,257	0	0
GARDEN CITY		457	0	0	8,785	0	0
FORD	029						
SPEARVILLE-WINDTHORST		381	0	0	0	0	0
DODGE CITY		443	97,155	680,431	36,619	135,298	28,699
BUCKLIN		459	0	0	0	0	0
FRANKLIN	030						
WEST FRANKLIN		287	0	19,647	2,193	0	0
CENTRAL HEIGHTS		288	0	27,099	6,299	0	0
WELLSVILLE		289	0	0	3,036	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
DICKINSON	021							
SOLOMON		393	0	0	0	5,754	58,521	35,755
ABILENE		435	0	0	0	0	0	0
CHAPMAN		473	7,754	9,504	0	532	103,381	73,633
RURAL VISTA		481	0	0	0	15,261	54,193	39,410
HERINGTON		487	72	6,920	0	0	11,754	0
DONIPHAN	022							
WATHENA		406	0	0	0	0	0	0
HIGHLAND		425	0	0	0	16,338	16,338	6,586
TROY PUBLIC SCHOOLS		429	3,284	21,841	0	1,998	54,510	7,171
MIDWAY SCHOOLS		433	0	0	0	7,049	7,049	2,000
ELWOOD		486	0	0	0	1,998	3,059	15,868
DOUGLAS	023							
BALDWIN CITY		348	3,086	311	11,028	0	47,078	23,293
EUDORA		491	0	0	0	2,805	2,805	30,397
LAWRENCE		497	40,707	52,029	0	122,209	749,028	273,805
EDWARDS	024							
KINSLEY-OFFERLE		347	0	644	0	0	21,006	1,261
LEWIS		502	0	0	0	0	0	6,510
ELK	025							
WEST ELK		282	5,393	2,011	0	1,416	66,945	36,753
ELK VALLEY		283	0	0	0	0	28,353	25,489
ELLIS	026							
ELLIS		388	3,730	0	0	934	61,192	209,116
VICTORIA		432	0	8,909	0	29,114	39,861	28,406
HAYS		489	5,478	704	0	94,169	146,548	40,320
ELLSWORTH	027							
ELLSWORTH		327	1,723	0	0	0	20,215	13,286
LORRAINE		328	4,354	3,571	0	542	41,221	10,365
FINNEY	028							
HOLCOMB		363	8,646	525	0	2,259	72,124	229,999
GARDEN CITY		457	0	0	0	0	8,785	7,853
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0
DODGE CITY		443	109,652	0	0	224,242	1,312,096	102,689
BUCKLIN		459	0	0	0	0	0	5,132
FRANKLIN	030							
WEST FRANKLIN		287	2,665	16,022	0	0	40,527	30,041
CENTRAL HEIGHTS		288	0	0	7,352	4,694	45,444	31,221
WELLSVILLE		289	0	0	0	0	3,036	482

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	TRANSFER RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMIN.	SALARIES DRIVERS
DICKINSON	021								
SOLOMON		393	57,862	66,707	38,660	2,430	165,659	3,125	67,341
ABILENE		435	56,713	71,923	72,424	2,671	203,731	21,897	65,459
CHAPMAN		473	220,339	332,051	137,801	59,458	749,649	0	281,039
RURAL VISTA		481	100,222	109,217	43,203	46,006	298,648	0	77,364
HERINGTON		487	25,604	34,248	58,880	86	118,818	3,523	33,443
DONIPHAN	022								
WATHENA		406	34,822	45,458	93,587	0	173,867	0	26,406
HIGHLAND		425	24,608	71,899	23,300	100	119,907	4,500	39,367
TROY PUBLIC SCHOOLS		429	20,036	61,877	40,000	30	121,943	3,548	41,234
MIDWAY SCHOOLS		433	13,787	55,901	17,042	15,248	101,978	0	32,279
ELWOOD		486	26,698	0	45,000	0	71,698	0	2,177
DOUGLAS	023								
BALDWIN CITY		348	22,652	150,018	50,000	447	223,117	15,350	87,415
EUDORA		491	49,052	52,997	51,915	1,881	155,845	15,000	49,662
LAWRENCE		497	246,780	325,286	99,760	1,593	673,419	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	12,598	66,620	111,504	1,363	192,285	0	59,873
LEWIS		502	47,630	44,757	18,000	3,102	113,489	3,336	13,578
ELK	025								
WEST ELK		282	29,047	141,369	35,000	595	206,011	5,500	50,624
ELK VALLEY		283	70,583	37,632	15,000	16,287	139,502	0	20,610
ELLIS	026								
ELLIS		388	180,779	66,529	82,205	5,335	334,848	0	59,510
VICTORIA		432	70,098	51,342	2,000	7,268	130,708	1,433	2,153
HAYS		489	60,590	156,941	120,240	50,216	387,987	3,145	100,961
ELLSWORTH	027								
ELLSWORTH		327	58,254	115,408	80,000	1,981	255,643	11,000	50,770
LORRAINE		328	35,929	103,884	56,908	209	196,931	0	23,757
FINNEY	028								
HOLCOMB		363	199,877	48,017	21,027	90,468	359,389	0	45,516
GARDEN CITY		457	337,719	522,490	200,000	54,298	1,114,507	69,375	268,959
FORD	029								
SPEARVILLE-WINDTHORST		381	2,526	46,133	15,600	0	64,259	0	0
DODGE CITY		443	103,667	244,559	51,600	0	399,826	20,133	123,123
BUCKLIN		459	28,318	42,826	30,000	410	101,554	2,000	29,755
FRANKLIN	030								
WEST FRANKLIN		287	15,271	141,491	80,000	285	237,047	13,750	56,388
CENTRAL HEIGHTS		288	63,872	152,037	25,000	0	240,909	5,693	3,404
WELLSVILLE		289	26,044	127,542	28,000	457	182,043	19,503	67,187

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND EXPENDITURES: CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
DICKINSON	021								
SOLOMON		393	0	14,660	0	44	0	0	22,625
ABILENE		435	0	0	7,471	3,243	0	37,424	22,422
CHAPMAN		473	0	107,206	27,365	3,966	0	0	111,325
RURAL VISTA		481	0	71,312	0	5,587	0	0	44,430
HERINGTON		487	0	0	3,802	2,987	0	0	43,864
DONIPHAN	022								
WATHENA		406	0	25,253	3,427	2,635	0	0	37,422
HIGHLAND		425	0	0	3,249	1,852	0	19,210	21,228
TROY PUBLIC SCHOOLS		429	1,435	0	3,291	2,692	0	23,625	25,404
MIDWAY SCHOOLS		433	0	25,588	2,622	1,809	0	0	24,680
ELWOOD		486	1,721	0	156	0	0	30,395	1,900
DOUGLAS	023								
BALDWIN CITY		348	0	0	7,252	3,056	0	59,576	34,474
EUDORA		491	0	0	3,716	5,393	0	13,912	25,586
LAWRENCE		497	494,529	0	0	0	14,706	0	10,379
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	3,771	1,354	55,304	28,387
LEWIS		502	0	0	3,600	946	2,434	23,069	8,746
ELK	025								
WEST ELK		282	19,228	43,463	4,983	3,257	774	0	30,706
ELK VALLEY		283	0	0	0	1,155	0	0	19,098
ELLIS	026								
ELLIS		388	0	44,460	4,280	2,089	0	0	19,077
VICTORIA		432	10,974	0	0	1,515	45,622	0	2,251
HAYS		489	0	0	14,566	2,223	30,757	91,867	52,001
ELLSWORTH	027								
ELLSWORTH		327	0	45,275	6,385	1,954	49,988	0	22,907
LORRAINE		328	0	0	1,697	1,075	63,525	26,908	12,909
FINNEY	028								
HOLCOMB		363	0	0	4,744	5,326	0	102,772	11,032
GARDEN CITY		457	0	0	17,026	14,195	835	244,995	208,230
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	51,128	0	8,926
DODGE CITY		443	15,040	0	11,224	6,586	0	64,859	36,168
BUCKLIN		459	3,714	20,550	2,247	4,672	0	0	14,182
FRANKLIN	030								
WEST FRANKLIN		287	0	0	5,015	4,509	8,750	42,608	55,472
CENTRAL HEIGHTS		288	130,900	0	0	0	0	25,000	14,177
WELLSVILLE		289	0	0	8,687	2,660	0	43,643	35,198

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	SPECIAL EDUCATION FUND RECEIPTS FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
DICKINSON	021								
SOLOMON		393	107,795	57,864	36,956	0	15,355	44,000	6,000
ABILENE		435	157,917	45,814	55,270	0	11,284	229,120	670
CHAPMAN		473	530,901	218,748	210,484	0	18,494	135,000	57,047
RURAL VISTA		481	198,893	99,755	37,870	0	7,986	72,860	0
HERINGTON		487	87,618	31,200	25,881	0	8,897	96,403	425
DONIPHAN	022								
WATHENA		406	95,144	79,018	39,286	0	5,703	94,000	0
HIGHLAND		425	89,406	30,501	29,676	0	9,209	64,100	0
TROY PUBLIC SCHOOLS		429	101,230	20,713	25,762	0	3,753	65,000	0
MIDWAY SCHOOLS		433	86,978	15,000	10,000	0	4,611	62,230	0
ELWOOD		486	36,349	35,349	38,969	0	10,745	60,000	0
DOUGLAS	023								
BALDWIN CITY		348	207,123	15,994	32,919	0	12,218	130,000	0
EUDORA		491	113,269	42,576	33,231	0	7,271	145,000	0
LAWRENCE		497	519,614	153,805	574,836	0	1,457,152	771,202	69,012
EDWARDS	024								
KINSLEY-OFFERLE		347	148,689	43,596	65,378	0	0	74,000	0
LEWIS		502	55,709	57,780	60,211	0	0	28,000	9,319
ELK	025								
WEST ELK		282	178,535	27,476	0	0	0	70,000	0
ELK VALLEY		283	40,863	98,639	40,385	0	0	70,000	1,353
ELLIS	026								
ELLIS		388	129,416	205,432	83,307	0	10,492	25,000	37,682
VICTORIA		432	63,948	66,760	71,559	0	3,400	45,000	7,544
HAYS		489	295,520	92,467	80,570	0	23,313	375,178	77,247
ELLSWORTH	027								
ELLSWORTH		327	188,279	67,364	85,118	0	11,913	95,000	244
LORRAINE		328	129,872	67,059	19,406	0	2,229	85,000	0
FINNEY	028								
HOLCOMB		363	169,390	189,999	258,436	0	14,410	60,000	25,334
GARDEN CITY		457	823,615	290,892	215,059	0	1,176,079	760,000	290,358
FORD	029								
SPEARVILLE-WINDTHORST		381	60,054	4,205	5,518	0	4,788	30,000	0
DODGE CITY		443	277,133	122,693	129,190	0	65,847	504,700	1,893
BUCKLIN		459	77,120	24,434	22,059	0	2,506	44,000	0
FRANKLIN	030								
WEST FRANKLIN		287	186,492	50,555	113,787	0	14,246	140,000	0
CENTRAL HEIGHTS		288	179,174	61,735	46,307	0	19,409	70,000	0
WELLSVILLE		289	176,878	5,165	40,423	0	14,031	100,000	2,197

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	SPECIAL EDUCATION FUND EXPENDITURES					
				ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
DICKINSON	021								
SOLOMON		393	102,311	2,500	0	0	0	0	0
ABILENE		435	296,344	0	1,000	1,186	0	0	576
CHAPMAN		473	421,025	0	375	0	0	0	801
RURAL VISTA		481	118,716	0	0	0	0	0	0
HERINGTON		487	131,606	2,205	0	0	0	0	710
DONIPHAN	022								
WATHENA		406	138,989	0	0	0	0	0	1,764
HIGHLAND		425	102,985	0	0	0	0	0	405
TROY PUBLIC SCHOOLS		429	94,515	0	0	0	0	0	0
MIDWAY SCHOOLS		433	76,841	0	0	0	0	0	194
ELWOOD		486	109,714	0	0	0	0	0	512
DOUGLAS	023								
BALDWIN CITY		348	175,137	557	28,500	235	0	0	3,358
EUDORA		491	185,502	0	94	0	0	0	354
LAWRENCE		497	3,092,202	89,196	1,925,410	33,366	85,732	813	183,000
EDWARDS	024								
KINSLEY-OFFERLE		347	139,378	0	0	1,188	0	0	0
LEWIS		502	97,530	3,336	0	0	0	0	0
ELK	025								
WEST ELK		282	70,000	0	0	0	0	0	0
ELK VALLEY		283	111,738	0	0	996	0	0	0
ELLIS	026								
ELLIS		388	156,481	0	0	0	0	0	176
VICTORIA		432	127,503	0	0	0	0	0	0
HAYS		489	556,308	4,656	5,196	0	0	0	1,875
ELLSWORTH	027								
ELLSWORTH		327	192,275	0	865	0	2,099	0	1,680
LORRAINE		328	106,635	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	358,180	0	0	0	0	0	0
GARDEN CITY		457	2,441,496	104,015	1,728,158	29,838	6,451	3,032	273,842
FORD	029								
SPEARVILLE-WINDTHORST		381	40,306	0	0	0	0	0	0
DODGE CITY		443	701,630	0	81,338	1,503	0	0	14,093
BUCKLIN		459	68,565	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		287	268,033	0	0	0	0	0	0
CENTRAL HEIGHTS		288	135,716	0	0	0	0	0	0
WELLSVILLE		289	156,651	0	0	124	640	0	1,042

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
DICKINSON	021								
SOLOMON		393	0	0	11,090	52,644	0	66,234	36,077
ABILENE		435	0	0	8,821	215,770	0	227,354	68,990
CHAPMAN		473	0	0	17,106	183,241	0	201,523	219,502
RURAL VISTA		481	0	0	11,385	0	60,993	72,378	46,338
HERINGTON		487	0	0	8,793	83,743	1,318	96,770	34,837
DONIPHAN	022								
WATHENA		406	0	0	5,365	74,912	0	82,041	56,948
HIGHLAND		425	0	0	8,842	64,203	0	73,450	29,535
TROY PUBLIC SCHOOLS		429	0	0	2,536	68,794	0	71,329	23,185
MIDWAY SCHOOLS		433	0	0	2,700	59,336	0	62,230	14,611
ELWOOD		486	0	0	6,014	61,283	0	67,809	41,905
DOUGLAS	023								
BALDWIN CITY		348	0	0	759	113,298	0	146,707	28,430
EUDORA		491	0	0	7,828	122,728	0	131,004	54,498
LAWRENCE		497	4,146	0	205,286	0	371,544	2,898,493	193,709
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	66,708	0	67,896	71,482
LEWIS		502	0	0	749	33,664	0	37,749	59,781
ELK	025								
WEST ELK		282	0	70,000	0	0	0	70,000	0
ELK VALLEY		283	0	0	1,800	52,698	0	55,493	56,245
ELLIS	026								
ELLIS		388	0	0	13,331	55,135	0	68,642	87,839
VICTORIA		432	0	0	4,250	56,178	0	60,428	67,075
HAYS		489	0	442,423	26,906	0	0	481,056	75,252
ELLSWORTH	027								
ELLSWORTH		327	0	0	8,634	110,469	359	124,106	68,169
LORRAINE		328	0	0	2,787	79,120	0	81,907	24,728
FINNEY	028								
HOLCOMB		363	0	0	18,013	78,940	0	96,953	261,227
GARDEN CITY		457	35,673	0	49,540	0	51,760	2,282,309	159,187
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	36,426	0	36,426	3,880
DODGE CITY		443	0	0	15,349	498,265	1,968	612,496	89,134
BUCKLIN		459	0	2,711	3,122	36,833	0	42,666	25,899
FRANKLIN	030								
WEST FRANKLIN		287	0	0	17,828	97,521	0	115,349	152,684
CENTRAL HEIGHTS		288	0	0	25,975	65,681	0	91,656	44,060
WELLSVILLE		289	0	0	33,221	107,831	0	142,858	13,793

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMINISTRATION
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	0	0
ABILENE		435	0	0	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0	0	0
HERINGTON		487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		406	0	0	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	0	0	0	0
EUDORA		491	0	0	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	0	0	0	0
LEWIS		502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		282	43,291	223,844	113,853	70,000	58,681	509,669	33,442
ELK VALLEY		283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		388	0	0	0	0	0	0	0
VICTORIA		432	0	0	0	0	0	0	0
HAYS		489	149,804	925,517	255,365	442,423	88,605	1,861,714	41,677
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	0	0	0	0
LORRAINE		328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	0	0	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0	0	0
BUCKLIN		459	4,641	13,795	10,844	2,711	0	31,991	0
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	0	0
ABILENE		435	0	0	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0	0	0
HERINGTON		487	0	0	0	0	0	0	0
DONIPHAN	022								
WATHENA		406	0	0	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	0	0	0	0
EUDORA		491	0	0	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0	0	0
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	0	0	0	0
LEWIS		502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		282	331,368	4,534	1,086	3,236	0	57,486	3,216
ELK VALLEY		283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		388	0	0	0	0	0	0	0
VICTORIA		432	0	0	0	0	0	0	0
HAYS		489	1,276,492	23,811	13,387	1,977	1,748	466,212	2,526
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	0	0	0	0
LORRAINE		328	0	0	0	0	0	0	0
FINNEY	028								
HOLCOMB		363	0	0	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0	0	0
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0	0	0
BUCKLIN		459	20,400	25	3,133	0	0	2,990	0
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
DICKINSON	021								
SOLOMON		393	0	0	0	3,679	2,126	0	5,805
ABILENE		435	0	0	0	7,469	6,498	15,000	28,967
CHAPMAN		473	0	0	0	11,760	1,141	9,215	22,116
RURAL VISTA		481	0	0	0	7,371	1,413	5,000	13,784
HERINGTON		487	0	0	0	263	850	3,928	5,041
DONIPHAN	022								
WATHENA		406	0	0	0	1,833	1,752	4,621	8,205
HIGHLAND		425	0	0	0	3,856	1,469	3,000	8,325
TROY PUBLIC SCHOOLS		429	0	0	0	4,758	1,469	0	6,227
MIDWAY SCHOOLS		433	0	0	0	1,074	904	1,500	3,478
ELWOOD		486	0	0	0	5,589	1,073	1,000	7,662
DOUGLAS	023								
BALDWIN CITY		348	0	0	0	2,137	5,255	5,501	12,893
EUDORA		491	0	0	0	23,525	4,068	15,179	42,772
LAWRENCE		497	0	0	0	34,892	37,328	30,968	103,188
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	16,138	1,187	0	17,325
LEWIS		502	0	0	0	6,095	792	4,000	10,887
ELK	025								
WEST ELK		282	7,619	441,987	67,682	1,188	1,525	12,047	14,760
ELK VALLEY		283	0	0	0	6,110	622	0	6,731
ELLIS	026								
ELLIS		388	0	0	0	13,626	2,150	10,000	25,776
VICTORIA		432	0	0	0	5,799	2,147	3,870	11,816
HAYS		489	33,562	1,861,392	322	37,658	16,964	24,493	79,115
ELLSWORTH	027								
ELLSWORTH		327	0	0	0	3,873	2,599	11,000	17,472
LORRAINE		328	0	0	0	5,994	2,260	9,481	17,735
FINNEY	028								
HOLCOMB		363	0	0	0	60,551	2,599	3,851	67,001
GARDEN CITY		457	0	0	0	19,487	10,453	10,134	40,074
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	1,994	0	0	1,994
DODGE CITY		443	0	0	0	35,430	14,521	60,000	109,951
BUCKLIN		459	0	26,548	5,443	3,635	622	3,000	7,257
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	31,320	3,164	5,000	39,484
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0
WELLSVILLE		289	0	0	0	2,006	3,694	4,152	9,852

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
DICKINSON	021								
SOLOMON		393	0	997	997	4,808	7,893	32,336	33,752
ABILENE		435	12,530	2,182	14,712	14,255	28,309	151,617	112,712
CHAPMAN		473	7,392	3,216	10,608	11,508	144,615	139,517	96,513
RURAL VISTA		481	1,550	19	1,569	12,215	26,262	36,934	29,077
HERINGTON		487	2,717	1,889	4,606	435	25,761	62,644	42,458
DONIPHAN	022								
WATHENA		406	0	2,867	2,867	5,338	45,966	52,093	42,148
HIGHLAND		425	2,000	375	2,375	5,950	31,421	30,842	28,043
TROY PUBLIC SCHOOLS		429	1,809	312	2,122	4,105	34,152	47,605	33,079
MIDWAY SCHOOLS		433	1,767	136	1,903	1,575	13,804	21,472	20,522
ELWOOD		486	2,255	269	2,524	5,138	16,102	20,911	30,810
DOUGLAS	023								
BALDWIN CITY		348	10,269	1,300	11,569	1,324	5,062	133,820	50,541
EUDORA		491	8,497	9,880	18,377	24,395	25,905	99,409	52,916
LAWRENCE		497	39,897	24,165	64,062	39,126	216,065	639,396	461,203
EDWARDS	024								
KINSLEY-OFFERLE		347	0	14,502	14,502	2,823	37,165	59,241	37,302
LEWIS		502	3,475	1,045	4,520	6,367	20,515	24,973	15,383
ELK	025								
WEST ELK		282	7,500	4,544	12,044	2,716	36,786	55,333	65,537
ELK VALLEY		283	2,400	682	3,082	3,649	20,152	9,397	27,915
ELLIS	026								
ELLIS		388	8,693	1,655	10,348	15,428	47,314	40,358	0
VICTORIA		432	1,900	606	2,506	9,310	56,316	45,191	26,637
HAYS		489	29,940	9,449	39,389	39,726	114,939	263,520	164,048
ELLSWORTH	027								
ELLSWORTH		327	9,900	2,365	12,265	5,207	15,772	106,762	52,025
LORRAINE		328	7,072	2,642	9,714	8,021	26,685	71,984	40,246
FINNEY	028								
HOLCOMB		363	0	7,000	7,000	60,001	116,931	63,166	0
GARDEN CITY		457	13,693	9,301	22,994	17,080	301,713	468,206	489,614
FORD	029								
SPEARVILLE-WINDTHORST		381	0	115	115	1,879	2,980	33,319	23,464
DODGE CITY		443	65,411	14,825	80,236	29,715	205,444	303,158	316,177
BUCKLIN		459	3,100	644	3,744	3,513	13,270	33,098	22,036
FRANKLIN	030								
WEST FRANKLIN		287	25,644	10,412	36,056	3,428	45,785	72,917	52,597
CENTRAL HEIGHTS		288	0	0	0	0	31,451	48,903	36,686
WELLSVILLE		289	4,886	853	5,739	4,113	21,335	79,893	35,780

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
DICKINSON	021								
SOLOMON		393	2,448	5,000	536	81,965	0	38,588	31,982
ABILENE		435	12,496	52,614	40,658	398,406	12,450	89,754	121,234
CHAPMAN		473	9,382	14,000	26,502	430,529	0	86,510	113,130
RURAL VISTA		481	2,295	2,500	47	97,115	0	31,161	29,359
HERINGTON		487	3,719	0	29,315	163,897	15,426	47,640	49,882
DONIPHAN	022								
WATHENA		406	4,672	26,000	8,168	133,081	9,360	42,106	77,288
HIGHLAND		425	2,190	42,100	1,253	135,849	4,500	31,242	45,785
TROY PUBLIC SCHOOLS		429	3,013	10,000	1,658	129,507	0	37,149	41,851
MIDWAY SCHOOLS		433	1,844	0	2,986	60,628	0	22,046	22,419
ELWOOD		486	1,887	20,000	0	89,710	0	21,622	34,389
DOUGLAS	023								
BALDWIN CITY		348	7,520	22,000	4,144	223,087	0	86,030	92,204
EUDORA		491	5,236	45,000	4,186	232,652	0	64,325	79,672
LAWRENCE		497	41,584	64,521	229,479	1,652,248	36,030	546,617	519,583
EDWARDS	024								
KINSLEY-OFFERLE		347	3,438	30,000	37	167,183	0	45,913	51,845
LEWIS		502	1,894	13,000	11,300	87,065	0	20,552	21,629
ELK	025								
WEST ELK		282	3,657	10,000	543	171,856	0	67,010	55,178
ELK VALLEY		283	1,077	10,000	214	68,755	0	14,962	28,697
ELLIS	026								
ELLIS		388	28,116	20,000	8,191	143,979	0	51,180	31,950
VICTORIA		432	2,893	2,000	7	133,044	2,292	27,910	36,642
HAYS		489	16,429	35,000	14,081	608,017	22,053	83,473	184,784
ELLSWORTH	027								
ELLSWORTH		327	5,365	31,000	296	211,220	8,500	68,488	84,098
LORRAINE		328	4,211	55,000	60	198,185	0	65,806	66,391
FINNEY	028								
HOLCOMB		363	52,879	22,900	7,630	263,506	0	69,629	72,231
GARDEN CITY		457	43,314	0	0	1,302,847	27,190	332,139	452,143
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	59,763	0	21,685	32,110
DODGE CITY		443	26,860	0	14,726	866,365	0	284,951	321,267
BUCKLIN		459	2,426	16,000	11,436	98,266	5,105	27,348	31,438
FRANKLIN	030								
WEST FRANKLIN		287	5,032	35,000	2,475	213,806	5,896	56,403	63,613
CENTRAL HEIGHTS		288	2,949	0	23,029	143,018	0	53,374	47,301
WELLSVILLE		289	3,929	0	17,018	157,955	13,164	36,830	51,832

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND EXPENDITURES: OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87
DICKINSON	021							
SOLOMON		393	0	1,038	0	0	215	71,823
ABILENE		435	35,979	1,996	9,169	67,566	22,022	360,170
CHAPMAN		473	33,504	0	7,814	19,918	25,678	286,554
RURAL VISTA		481	8,480	2,433	0	0	1,848	73,281
HERINGTON		487	15,521	3,432	0	7,780	10,409	150,089
DONIPHAN	022							
WATHENA		406	0	0	0	3,910	9,785	134,083
HIGHLAND		425	11,512	0	0	4,234	7,141	104,414
TROY PUBLIC SCHOOLS		429	8,496	0	327	2,807	7,291	97,920
MIDWAY SCHOOLS		433	0	0	0	1,695	2,327	48,487
ELWOOD		486	1,800	2,552	0	2,254	6,359	68,976
DOUGLAS	023							
BALDWIN CITY		348	8,961	2,633	0	0	23,297	213,125
EUDORA		491	13,507	17,462	0	4,279	3,238	182,483
LAWRENCE		497	91,577	27,098	7,280	81,762	113,910	1,423,857
EDWARDS	024							
KINSLEY-OFFERLE		347	18,606	0	948	3,420	9,100	129,832
LEWIS		502	5,209	3,936	0	5,288	9,849	66,463
ELK	025							
WEST ELK		282	1,356	695	1,169	4,725	3,959	134,092
ELK VALLEY		283	2,089	0	0	0	447	46,195
ELLIS	026							
ELLIS		388	16,993	0	0	2,366	675	103,164
VICTORIA		432	8,045	1,015	1,070	3,185	9,897	90,056
HAYS		489	38,086	1,503	36,448	100,900	33,684	500,931
ELLSWORTH	027							
ELLSWORTH		327	11,023	0	3,659	10,120	9,887	195,775
LORRAINE		328	9,344	0	1,422	11,231	4,556	158,750
FINNEY	028							
HOLCOMB		363	17,208	13,145	0	9,604	11,691	193,508
GARDEN CITY		457	2,291	12,177	14,860	32,247	60,391	933,438
FORD	029							
SPEARVILLE-WINDTHORST		381	0	0	0	0	3,634	57,429
DODGE CITY		443	0	7,403	14,423	0	35,651	663,695
BUCKLIN		459	6,930	2,187	215	7,145	4,464	84,832
FRANKLIN	030							
WEST FRANKLIN		287	14,554	0	6,022	4,455	10,920	161,863
CENTRAL HEIGHTS		288	8,396	0	535	0	2,983	112,589
WELLSVILLE		289	24,434	7,367	0	5,770	2,911	142,308

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-87	SPECIAL ASSESSMENT FUND: TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
DICKINSON	021							
SOLOMON		393	10,142	0	0	0	0	0
ABILENE		435	38,236	0	0	0	0	0
CHAPMAN		473	143,975	0	0	0	0	0
RURAL VISTA		481	23,834	0	0	0	0	0
HERINGTON		487	13,808	0	0	0	0	0
DONIPHAN	022							
WATHENA		406	44,064	0	0	0	0	0
HIGHLAND		425	31,435	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	31,587	0	0	0	0	0
MIDWAY SCHOOLS		433	12,141	0	0	0	0	0
ELWOOD		486	20,734	2,448	901	3,349	923	2,426
DOUGLAS	023							
BALDWIN CITY		348	9,962	0	0	0	0	0
EUDORA		491	50,169	0	0	0	0	0
LAWRENCE		497	228,391	1,788	14,852	16,640	1,130	15,510
EDWARDS	024							
KINSLEY-OFFERLE		347	37,351	0	0	0	0	0
LEWIS		502	20,602	0	0	0	0	0
ELK	025							
WEST ELK		282	37,764	2,623	8,035	10,658	5,301	5,357
ELK VALLEY		283	22,559	0	0	0	0	0
ELLIS	026							
ELLIS		388	40,815	0	0	0	0	0
VICTORIA		432	42,988	0	0	0	0	0
HAYS		489	107,086	8,769	21,957	30,726	20,579	10,147
ELLSWORTH	027							
ELLSWORTH		327	15,445	0	0	0	0	0
LORRAINE		328	39,436	0	0	0	0	0
FINNEY	028							
HOLCOMB		363	69,998	6,634	73,074	79,708	58,991	20,717
GARDEN CITY		457	369,409	0	0	0	0	0
FORD	029							
SPEARVILLE-WINDTHORST		381	2,334	0	0	0	0	0
DODGE CITY		443	202,670	743	1	744	0	744
BUCKLIN		459	13,434	0	0	0	0	0
FRANKLIN	030							
WEST FRANKLIN		287	51,943	0	0	0	0	0
CENTRAL HEIGHTS		288	30,429	0	0	0	0	0
WELLSVILLE		289	15,647	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
DICKINSON	021						
SOLOMON		393	0	0	0	0	0
ABILENE		435	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0
RURAL VISTA		481	0	0	0	0	0
HERINGTON		487	0	0	0	0	0
DONIPHAN	022						
WATHENA		406	0	0	0	0	0
HIGHLAND		425	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0
MIDWAY SCHOOLS		433	0	0	0	0	0
ELWOOD		486	0	0	0	0	0
DOUGLAS	023						
BALDWIN CITY		348	0	0	0	0	0
EUDORA		491	0	0	0	0	0
LAWRENCE		497	0	0	0	0	0
EDWARDS	024						
KINSLEY-OFFERLE		347	0	0	0	0	0
LEWIS		502	0	0	0	0	0
ELK	025						
WEST ELK		282	0	0	0	0	0
ELK VALLEY		283	0	0	0	0	0
ELLIS	026						
ELLIS		388	0	0	0	0	0
VICTORIA		432	0	0	0	0	0
HAYS		489	0	0	0	0	0
ELLSWORTH	027						
ELLSWORTH		327	0	0	0	0	0
LORRAINE		328	0	0	0	0	0
FINNEY	028						
HOLCOMB		363	0	0	0	0	0
GARDEN CITY		457	0	0	0	0	0
FORD	029						
SPEARVILLE-WINDTHORST		381	0	0	0	0	0
DODGE CITY		443	0	0	0	0	0
BUCKLIN		459	0	0	0	0	0
FRANKLIN	030						
WEST FRANKLIN		287	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0
WELLSVILLE		289	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
DICKINSON	021								
SOLOMON		393	0	0	0	0	0	0	0
ABILENE		435	0	0	0	0	0	0	0
CHAPMAN		473	0	0	0	0	0	0	0
RURAL VISTA		481	0	1,025	4,000	371	5,396	1,385	4,011
HERINGTON		487	0	1,250	1,000	0	2,250	1,964	286
DONIPHAN	022								
WATHENA		406	0	0	4,690	0	4,690	1,599	3,090
HIGHLAND		425	0	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	0	0	0	0	0	0	0
MIDWAY SCHOOLS		433	0	418	358	0	776	735	41
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	331	6,681	5,000	0	12,012	11,493	519
EUDORA		491	0	7,324	20,000	470	27,794	16,431	11,363
LAWRENCE		497	26,779	44,879	80,738	18,584	170,980	98,450	72,530
EDWARDS	024								
KINSLEY-OFFERLE		347	0	0	0	0	0	0	0
LEWIS		502	0	0	0	0	0	0	0
ELK	025								
WEST ELK		282	0	0	0	0	0	0	0
ELK VALLEY		283	0	0	0	0	0	0	0
ELLIS	026								
ELLIS		388	0	0	0	0	0	0	0
VICTORIA		432	0	0	0	0	0	0	0
HAYS		489	11,652	17,082	15,410	88	44,232	34,108	10,124
ELLSWORTH	027								
ELLSWORTH		327	0	1,025	4,000	0	5,025	1,655	3,370
LORRAINE		328	0	2,020	7,212	0	9,232	6,020	3,212
FINNEY	028								
HOLCOMB		363	0	0	0	0	0	0	0
GARDEN CITY		457	25,019	36,068	0	8,340	69,427	53,831	15,596
FORD	029								
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	0
DODGE CITY		443	9,504	13,603	17,501	0	40,608	29,964	10,644
BUCKLIN		459	0	0	0	0	0	0	0
FRANKLIN	030								
WEST FRANKLIN		287	0	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	0	0	0	0	0
WELLSVILLE		289	0	2,633	0	2,375	5,008	3,621	1,387

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANS-PORTED	PUPIL TRANSPORTATION SERVICES RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
DICKINSON	021								
SOLOMON		393	145	7	138	24	121	145	0
ABILENE		435	403	200	203	27	376	388	15
CHAPMAN		473	834	99	735	69	765	834	0
RURAL VISTA		481	233	27	206	13	220	233	0
HERINGTON		487	493	419	74	15	478	493	0
DONIPHAN	022								
WATHENA		406	272	148	124	0	272	272	0
HIGHLAND		425	193	21	172	18	175	193	0
TROY PUBLIC SCHOOLS		429	210	43	167	35	175	210	0
MIDWAY SCHOOLS		433	210	47	163	13	197	210	0
ELWOOD		486	0	0	0	0	0	0	0
DOUGLAS	023								
BALDWIN CITY		348	514	376	138	10	504	514	0
EUDORA		491	190	49	141	7	183	190	0
LAWRENCE		497	1,865	822	1,043	2	1,863	1,830	35
EDWARDS	024								
KINSLEY-OFFERLE		347	295	109	186	3	292	295	0
LEWIS		502	72	5	67	4	68	72	0
ELK	025								
WEST ELK		282	345	29	316	6	339	345	0
ELK VALLEY		283	103	0	103	49	54	103	0
ELLIS	026								
ELLIS		388	157	18	139	15	142	122	35
VICTORIA		432	139	0	139	0	139	139	0
HAYS		489	413	31	382	0	413	376	37
ELLSWORTH	027								
ELLSWORTH		327	368	6	362	23	345	368	0
LORRAINE		328	274	16	258	36	238	274	0
FINNEY	028								
HOLCOMB		363	453	337	116	7	446	453	0
GARDEN CITY		457	1,431	183	1,248	3	1,428	1,421	10
FORD	029								
SPEARVILLE-WINDTHORST		381	141	13	128	25	116	141	0
DODGE CITY		443	915	102	813	0	915	884	31
BUCKLIN		459	157	6	151	97	60	157	0
FRANKLIN	030								
WEST FRANKLIN		287	500	46	454	25	475	500	0
CENTRAL HEIGHTS		288	484	13	471	17	467	484	0
WELLSVILLE		289	354	312	42	10	344	354	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
DICKINSON	021									
SOLOMON		393	105,808	11,080	20	80,193	0	0	10	510
ABILENE		435	113,681	33,082	15	67,362	0	0	11	511
CHAPMAN		473	485,335	20,659	89	571,074	0	0	48	460
RURAL VISTA		481	156,137	7,981	18	143,902	0	0	14	260
HERINGTON		487	62,819	12,221	8	53,722	0	0	8	531
DONIPHAN	022									
WATHENA		406	75,210	10,483	6	59,882	0	0	5	530
HIGHLAND		425	90,104	6,468	9	88,991	0	0	11	328
TROY PUBLIC SCHOOLS		429	76,181	15,610	7	56,042	0	0	7	385
MIDWAY SCHOOLS		433	60,408	7,105	7	60,724	0	0	6	434
ELWOOD		486	0	5,919	0	0	0	0	3	400
DOUGLAS	023									
BALDWIN CITY		348	176,981	20,584	13	121,672	0	0	13	420
EUDORA		491	90,714	26,641	6	41,530	0	0	7	706
LAWRENCE		497	459,376	58,822	0	0	38	256,209	37	424
EDWARDS	024									
KINSLEY-OFFERLE		347	107,513	22,137	7	168,235	0	0	7	1,051
LEWIS		502	40,141	4,666	3	29,368	0	0	3	492
ELK	025									
WEST ELK		282	156,603	19,001	10	132,556	0	0	11	362
ELK VALLEY		283	45,069	6,480	3	58,926	0	0	5	458
ELLIS	026									
ELLIS		388	86,131	15,616	8	73,928	0	0	7	585
VICTORIA		432	57,671	6,277	0	0	1	3,960	5	0
HAYS		489	169,055	64,080	13	92,778	0	0	17	402
ELLSWORTH	027									
ELLSWORTH		327	120,048	39,945	6	33,897	0	0	7	475
LORRAINE		328	100,496	15,835	6	36,470	0	0	5	500
FINNEY	028									
HOLCOMB		363	77,761	10,760	9	57,291	0	0	8	456
GARDEN CITY		457	641,521	68,877	80	563,188	0	0	34	560
FORD	029									
SPEARVILLE-WINDTHORST		381	50,512	1,002	0	0	0	0	7	0
DODGE CITY		443	251,988	0	15	148,340	0	0	15	845
BUCKLIN		459	61,968	7,055	8	87,794	0	0	6	486
FRANKLIN	030									
WEST FRANKLIN		287	157,652	18,274	10	129,018	0	0	11	445
CENTRAL HEIGHTS		288	158,361	7,191	0	0	10	92,650	12	345
WELLSVILLE		289	141,479	16,062	10	108,536	0	0	10	547

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED — DIST. OWNED BUSES: NO. OF VEHICLES	DIST. OWNED BUSES: NO. OF PUPILS	PRIV. OWNED BUSES: NO. OF VEHICLES	PRIV. OWNED BUSES: NO. OF PUPILS	COMMON CARRIER: NO. OF VEHICLES	COMMON CARRIER: NO. OF PUPILS	OTHER: NO. OF VEHICLES	OTHER: NO. OF PUPILS
DICKINSON	021									
SOLOMON		393	15	145	0	0	0	0	0	0
ABILENE		435	12	403	0	0	0	0	0	0
CHAPMAN		473	65	834	0	0	0	0	0	0
RURAL VISTA		481	25	233	0	0	0	0	0	0
HERINGTON		487	8	493	0	0	0	0	0	0
DONIPHAN	022									
WATHENA		406	7	272	0	0	0	0	0	0
HIGHLAND		425	11	193	0	0	0	0	0	0
TROY PUBLIC SCHOOLS		429	7	210	0	0	0	0	0	0
MIDWAY SCHOOLS		433	7	210	0	0	0	0	0	0
ELWOOD		486	0	0	0	0	0	0	0	0
DOUGLAS	023									
BALDWIN CITY		348	13	514	0	0	0	0	0	0
EUDORA		491	7	190	0	0	0	0	0	0
LAWRENCE		497	0	0	38	1,865	0	0	0	0
EDWARDS	024									
KINSLEY-OFFERLE		347	10	295	0	0	0	0	0	0
LEWIS		502	3	72	0	0	0	0	0	0
ELK	025									
WEST ELK		282	17	345	0	0	0	0	0	0
ELK VALLEY		283	0	103	0	0	0	0	0	0
ELLIS	026									
ELLIS		388	10	157	0	0	0	0	0	0
VICTORIA		432	0	0	1	37	0	0	61	102
HAYS		489	10	392	0	0	0	0	14	21
ELLSWORTH	027									
ELLSWORTH		327	6	368	0	0	0	0	0	0
LORRAINE		328	6	158	0	0	0	0	0	116
FINNEY	028									
HOLCOMB		363	13	453	0	0	0	0	0	0
GARDEN CITY		457	41	1,431	0	0	0	0	0	0
FORD	029									
SPEARVILLE-WINDTHORST		381	0	0	0	0	0	0	141	141
DODGE CITY		443	24	860	0	0	0	0	34	55
BUCKLIN		459	7	157	0	0	0	0	0	0
FRANKLIN	030									
WEST FRANKLIN		287	14	500	0	0	0	0	0	0
CENTRAL HEIGHTS		288	0	0	484	484	0	0	0	0
WELLSVILLE		289	11	354	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT. 20, 1986 FTE ENROLLMENT #	SEPT. 20, 1986 FTE ENROLLMENT TOTAL	GRADUATES (1987) TOTAL	DROPOUTS (1986-87) BOYS	DROPOUTS (1986-87) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
FRANKLIN	030											
OTTAWA		290	2,135.4	145	16	24	96	120	5.0	5.0	1.0	0.0
GEARY	031											
JUNCTION CITY		475	6,521.4	298	62	72	612	467	38.0	27.0	0.0	0.0
GOVE	032											
GRINNELL PUBLIC SCHOOLS		291	165.5	17	0	0	0	0	0.0	0.0	0.0	0.0
GRAINFIELD		292	220.5	19	0	0	0	0	0.0	0.0	0.0	0.0
QUINTER PUBLIC SCHOOLS		293	319.8	17	0	0	0	0	0.0	0.0	0.0	0.0
GRAHAM	033											
WEST GRAHAM-MORLAND		280	122.5	12	0	0	0	8	0.0	1.0	0.0	0.0
HILL CITY		281	491.5	28	0	1	11	15	1.0	1.0	0.0	0.0
GRANT	034											
ULYSSES		214	1,451.0	66	10	6	294	93	4.3	3.5	1.0	1.0
GRAY	035											
CIMARRON-ENSIGN		102	391.5	47	1	1	0	40	0.0	1.7	0.0	0.0
MONTEZUMA		371	189.5	6	0	0	0	0	0.0	0.0	0.0	0.0
COPELAND		476	125.0	11	1	1	0	0	0.0	0.0	0.0	0.0
INGALLS		477	244.0	15	0	0	0	0	0.0	0.0	0.0	0.0
GREELEY	036											
GREELEY COUNTY		200	317.2	25	0	0	0	6	0.0	1.0	0.0	0.0
GREENWOOD	037											
MADISON-VIRGIL		386	314.0	24	0	0	45	0	6.0	0.0	0.0	0.0
EUREKA		389	710.0	48	0	3	4	24	0.5	0.5	0.5	0.0
HAMILTON		390	144.5	7	0	0	30	0	3.0	0.0	0.0	0.0
HAMILTON	038											
SYRACUSE		494	447.5	42	2	4	0	28	0.0	2.0	0.0	0.0
HARPER	039											
ANTHONY-HARPER		361	1,004.5	85	3	9	0	0	0.0	0.0	0.0	0.0
ATTICA		511	189.5	11	2	0	0	0	0.0	0.0	0.0	0.0
HARVEY	040											
BURRTON		369	272.6	15	2	2	16	13	2.0	1.0	1.0	0.0
NEWTON		373	3,055.6	236	14	9	377	193	5.0	5.0	11.0	0.0
SEDGWICK PUBLIC SCHOOLS		439	367.5	11	0	2	0	26	0.0	1.0	0.0	0.0
HALSTEAD		440	714.5	61	0	0	255	40	3.0	2.0	4.0	0.0
HESSTON		460	749.5	43	0	0	69	92	5.0	6.0	0.0	0.0
HASKELL	041											
SUBLETTE		374	484.5	32	3	3	0	32	0.0	1.0	0.0	0.0
SATANTA		507	383.1	25	2	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
FRANKLIN	030									
OTTAWA		290	2,519	10,120	844	4,307	5	22	138,632	32,598
GEARY	031									
JUNCTION CITY		475	68,876	98,712	500	500	49	49	332,723	74,541
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	38,100	7,034
GRAINFIELD		292	0	0	0	0	0	0	34,409	5,543
GUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	29,000	3,500
GRAHAM	033									
WEST GRAHAM-MORLAND		280	0	968	0	736	0	1	34,715	2,000
HILL CITY		281	1,000	6,008	2,000	1,549	1	2	63,448	11,496
GRANT	034									
ULYSSES		214	14,476	15,181	299	0	8	3	180,800	16,972
GRAY	035									
CIMARRON-ENSIGN		102	0	2,911	0	519	0	5	67,722	9,380
MONTEZUMA		371	0	0	0	0	0	0	36,450	4,400
COPELAND		476	0	0	0	0	0	0	31,807	4,966
INGALLS		477	0	0	0	0	0	0	36,079	4,220
GREELEY	036									
GREELEY COUNTY		200	0	1,620	0	0	0	0	77,969	14,358
GREENWOOD	037									
MADISON-VIRGIL		386	10,848	0	1,825	0	4	0	67,260	9,900
EUREKA		389	7,768	6,170	184	0	0	5	80,353	9,179
HAMILTON		390	1,843	0	1,054	0	2	0	26,441	2,410
HAMILTON	038									
SYRACUSE		494	0	2,348	0	511	0	6	76,996	1,125
HARPER	039									
ANTHONY-HARPER		361	0	0	0	0	0	0	115,402	7,188
ATTICA		511	0	0	0	0	0	0	33,997	2,300
HARVEY	040									
BURRTON		369	4,745	1,100	347	81	1	1	58,097	5,387
NEWTON		373	8,657	15,816	642	1,775	51	67	239,998	48,748
SEDGWICK PUBLIC SCHOOLS		439	0	3,600	0	250	0	3	67,081	14,481
HALSTEAD		440	1,197	3,371	372	1,015	38	6	81,738	7,936
HESSTON		460	3,031	8,385	699	825	4	15	78,734	10,304
HASKELL	041									
SUBLETTE		374	0	7,076	0	300	0	11	69,596	13,033
SATANTA		507	0	0	0	0	0	0	93,187	10,192

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	CONSULTANTS SUPERVISORS SALARIES	TEACHERS SALARIES	OTHER INSTR. STAFF SALARIES	SECRETARIAL AND CLERICAL SALARIES
FRANKLIN	030								
OTTAWA		290	24,481	195,711	339,767	0	2,775,499	31,425	119,826
GEARY	031								
JUNCTION CITY		475	80,144	487,408	819,265	193,596	8,866,413	716,472	608,318
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	9,610	54,744	28,500	0	368,782	6,075	43,237
GRAINFIELD		292	17,064	62,016	56,050	0	502,558	0	22,869
QUINTER PUBLIC SCHOOLS		293	11,947	44,447	58,690	0	594,577	20,765	30,271
GRAHAM	033								
WEST GRAHAM-MORLAND		280	8,010	44,725	20,116	0	348,761	0	12,438
HILL CITY		281	14,762	89,706	105,065	0	1,001,828	33,511	44,612
GRANT	034								
ULYSSES		214	54,420	252,192	217,855	84,540	2,504,234	72,707	96,243
GRAY	035								
CIMARRON-ENSIGN		102	16,497	93,599	110,242	0	1,007,060	20,384	30,824
MONTEZUMA		371	18,999	59,849	34,650	0	396,732	0	28,296
COPELAND		476	16,365	53,138	25,789	0	346,703	7,754	19,778
INGALLS		477	12,843	53,142	0	0	462,665	0	0
GREELEY	036								
GREELEY COUNTY		200	19,940	112,267	61,425	0	626,262	11,590	0
GREENWOOD	037								
MADISON-VIRGIL		386	19,452	96,612	30,023	0	623,973	25,237	24,119
EUREKA		389	36,995	126,527	73,849	74,306	1,373,917	61,996	45,949
HAMILTON		390	8,214	37,065	29,760	0	259,989	0	20,885
HAMILTON	038								
SYRACUSE		494	27,305	105,426	102,515	0	823,253	0	26,689
HARPER	039								
ANTHONY-HARPER		361	25,717	148,307	153,766	1,864	1,600,756	96,221	93,906
ATTICA		511	7,632	43,929	33,000	6,287	356,319	11,583	22,487
HARVEY	040								
BURRTON		369	10,286	73,770	36,425	0	548,914	1,268	13,347
NEWTON		373	67,420	356,166	408,307	55,630	3,585,159	377,161	169,829
SEDGWICK PUBLIC SCHOOLS		439	6,673	88,235	68,620	0	606,796	10,039	20,665
HALSTEAD		440	50,055	139,729	85,883	0	1,122,241	65,143	55,507
HESSTON		460	26,641	115,679	107,924	0	1,067,556	54,676	43,757
HASKELL	041								
SUBLETTE		374	22,519	105,148	67,922	0	830,968	56,789	31,016
SATANTA		507	21,879	125,258	70,205	0	774,877	64,968	22,670

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
FRANKLIN	030								
OTTAWA		290	0	81,419	18,976	70,004	101,846	3,538,762	0
GEARY	031								
JUNCTION CITY		475	383,658	361,401	119,430	276,569	235,685	12,580,807	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	3,700	3,196	8,013	9,245	470,748	0
GRAINFIELD		292	7,695	3,322	3,025	18,099	9,541	623,159	0
QUINTER PUBLIC SCHOOLS		293	9,617	1,203	4,719	30,000	16,717	766,559	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	6,552	489	7,766	37,930	10,968	445,020	0
HILL CITY		281	3,762	9,622	11,584	31,712	33,877	1,275,573	0
GRANT	034								
ULYSSES		214	2,450	33,700	36,239	188,720	8,596	3,245,284	0
GRAY	035								
CIMARRON-ENSIGN		102	7,061	29,042	8,346	51,082	10,305	1,274,346	0
MONTEZUMA		371	17,034	8,137	6,711	44,624	0	536,184	0
COPELAND		476	11,328	8,097	10,375	17,087	7,964	454,875	0
INGALLS		477	0	0	5,165	35,816	0	503,646	0
GREELEY	036								
GREELEY COUNTY		200	0	0	4,366	13,007	3,763	720,413	0
GREENWOOD	037								
MADISON-VIRGIL		386	6,226	5,889	5,535	6,173	28,074	755,249	0
EUREKA		389	29,972	29,617	17,542	63,341	22,121	1,792,610	0
HAMILTON		390	1,960	6,341	2,849	8,704	4,449	334,937	0
HAMILTON	038								
SYRACUSE		494	19,917	8,893	16,896	7,184	7,182	1,012,529	0
HARPER	039								
ANTHONY-HARPER		361	0	0	21,843	56,333	68,914	2,093,603	0
ATTICA		511	0	10,649	6,431	8,821	23,098	478,675	0
HARVEY	040								
BURRTON		369	6,132	0	3,414	28,575	2,795	640,870	0
NEWTON		373	61,655	0	55,172	113,003	96,495	4,922,411	0
SEDGWICK PUBLIC SCHOOLS		439	39,999	10,000	7,647	25,075	28,541	817,382	0
HALSTEAD		440	0	0	11,452	27,345	43,510	1,411,081	0
HESSTON		460	131,153	0	15,621	58,209	67,660	1,546,556	0
HASKELL	041								
SUBLETTE		374	20,970	0	20,851	45,219	61,282	1,135,017	0
SATANTA		507	29,530	24,425	15,301	43,402	17,852	1,063,230	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
FRANKLIN	030								
OTTAWA		290	0	0	35,299	4,687	39,986	315,867	2,263
GEARY	031								
JUNCTION CITY		475	0	0	148,310	8,126	156,436	883,071	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	1,962	371	2,333	41,929	0
GRAINFIELD		292	0	0	3,805	560	4,365	65,553	0
QUINTER PUBLIC SCHOOLS		293	0	0	3,970	523	4,493	65,035	997
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	1,623	558	2,181	33,258	0
HILL CITY		281	0	0	17,508	1,068	18,576	122,369	0
GRANT	034								
ULYSSES		214	0	0	28,502	2,434	30,936	322,574	794
GRAY	035								
CIMARRON-ENSIGN		102	0	0	8,658	1,234	9,892	87,286	0
MONTEZUMA		371	0	0	0	2,087	2,087	51,548	16,102
COPELAND		476	0	0	0	254	254	41,372	380
INGALLS		477	0	0	0	0	0	41,290	0
GREELEY	036								
GREELEY COUNTY		200	0	0	11,754	608	12,362	102,934	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	3,682	121	3,803	75,006	1,647
EUREKA		389	0	0	20,634	1,087	21,721	166,042	0
HAMILTON		390	0	0	650	0	650	26,287	0
HAMILTON	038								
SYRACUSE		494	0	0	18,256	600	18,856	85,027	0
HARPER	039								
ANTHONY-HARPER		361	0	0	5,350	855	6,205	168,441	11,186
ATTICA		511	900	900	0	1,902	1,902	34,817	0
HARVEY	040								
BURRTON		369	0	0	17,335	599	17,934	61,998	0
NEWTON		373	0	0	35,191	1,585	36,776	423,331	0
SEDGWICK PUBLIC SCHOOLS		439	0	0	4,667	705	5,372	53,950	3,889
HALSTEAD		440	0	0	13,053	432	13,485	114,341	0
HESSTON		460	0	0	18,988	3,872	22,860	76,854	7,645
HASKELL	041								
SUBLETTE		374	0	0	0	277	277	66,726	1,505
SATANTA		507	0	0	13,364	661	14,025	74,655	1,489

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES						
			600 PLANT OPERATION			700 PLANT MAINTENANCE			
			UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
FRANKLIN	030								
OTTAWA		290	211,264	30,118	559,512	5,140	16,596	21,740	43,476
GEARY	031								
JUNCTION CITY		475	634,625	154,959	1,672,655	400,828	169,981	379,435	950,244
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	33,890	3,913	79,732	0	5,490	16,549	22,039
GRAINFIELD		292	53,150	13,097	131,800	0	3,130	5,408	8,538
QUINTER PUBLIC SCHOOLS		293	51,965	15,376	133,373	0	3,109	168	3,277
GRAHAM	033								
WEST GRAHAM-MORLAND		280	42,368	14,196	89,822	1,710	10,737	4,440	16,887
HILL CITY		281	94,203	27,481	244,053	28,914	3,200	19,825	51,939
GRANT	034								
ULYSSES		214	253,254	40,449	617,071	0	40,172	72,727	112,899
GRAY	035								
CIMARRON-ENSIGN		102	88,800	15,780	191,866	31,387	454	34,099	65,940
MONTEZUMA		371	30,495	10,407	108,552	0	0	29,878	29,878
COPELAND		476	45,513	5,628	92,893	9,851	8,014	22,167	40,032
INGALLS		477	38,645	8,921	88,856	0	0	12,174	12,174
GREELEY	036								
GREELEY COUNTY		200	74,240	14,005	191,179	0	11,117	0	11,117
GREENWOOD	037								
MADISON-VIRGIL		386	75,264	9,174	161,091	0	3,534	17,450	20,984
EUREKA		389	137,329	18,163	321,534	0	1,051	47,180	48,231
HAMILTON		390	23,038	4,339	53,664	0	2,874	4,419	7,293
HAMILTON	038								
SYRACUSE		494	78,146	24,117	187,290	0	7,727	0	7,727
HARPER	039								
ANTHONY-HARPER		361	225,558	27,138	432,323	26,498	1,658	59,126	87,282
ATTICA		511	36,135	23,855	94,807	8,559	0	19,203	27,762
HARVEY	040								
BURRTON		369	44,816	10,887	117,701	0	0	32,122	32,122
NEWTON		373	445,341	47,148	915,820	184,470	25,926	44,602	254,998
SEDGWICK PUBLIC SCHOOLS		439	64,178	8,951	130,968	21,971	1,788	21,131	44,890
HALSTEAD		440	134,780	16,439	265,560	40,555	23,973	37,896	102,424
HESSTON		460	114,047	9,119	207,665	56,199	33,303	21,654	111,156
HASKELL	041								
SUBLETTE		374	77,517	14,888	160,636	20,463	14,042	10,880	45,385
SATANTA		507	101,625	14,582	192,351	10,412	13,883	7,712	32,007

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
FRANKLIN	030								
OTTAWA		290	253,484	23,348	6,985	44,516	159,471	11,111	498,915
GEARY	031								
JUNCTION CITY		475	932,593	65,467	22,995	376,585	0	0	1,397,640
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	39,858	4,075	604	8,773	24,863	0	78,173
GRAINFIELD		292	49,988	5,132	5,915	9,878	91,854	0	162,767
QUINTER PUBLIC SCHOOLS		293	57,633	4,303	801	16,518	44,692	0	123,947
GRAHAM	033								
WEST GRAHAM-MORLAND		280	33,308	2,411	470	12,297	42,780	300	91,566
HILL CITY		281	109,975	21,706	1,579	30,653	88,947	0	252,860
GRANT	034								
ULYSSES		214	248,401	18,466	960	63,145	231,374	0	562,346
GRAY	035								
CIMARRON-ENSIGN		102	97,412	3,675	1,392	25,533	69,329	5,000	202,341
MONTEZUMA		371	42,384	1,315	629	8,333	57,593	0	110,254
COPELAND		476	35,861	4,995	545	15,514	51,117	0	108,032
INGALLS		477	40,024	4,490	635	18,483	41,837	0	105,469
GREELEY	036								
GREELEY COUNTY		200	72,461	6,724	1,056	20,554	64,633	0	165,428
GREENWOOD	037								
MADISON-VIRGIL		386	69,869	7,775	958	11,778	65,225	10,005	165,610
EUREKA		389	173,807	14,400	2,495	31,576	32,112	3,600	257,990
HAMILTON		390	26,514	2,294	4,869	6,334	22,024	0	62,035
HAMILTON	038								
SYRACUSE		494	81,960	7,065	1,148	13,324	116,050	0	219,547
HARPER	039								
ANTHONY-HARPER		361	166,782	7,747	2,334	59,492	87,411	0	323,766
ATTICA		511	43,378	2,977	590	23,127	79,482	0	149,554
HARVEY	040								
BURRTON		369	53,133	3,973	1,165	14,674	44,610	0	117,555
NEWTON		373	409,403	37,843	7,602	70,348	420,425	3,900	949,521
SEDGWICK PUBLIC SCHOOLS		439	69,309	6,516	1,476	10,048	73,117	17,306	177,772
HALSTEAD		440	114,789	8,494	1,704	33,346	127,141	0	285,474
HESSTON		460	122,496	8,029	2,394	18,739	112,098	0	263,756
HASKELL	041								
SUBLETTE		374	85,488	6,866	2,833	16,711	106,517	5,990	224,405
SATANTA		507	86,134	7,909	1,243	17,801	123,382	0	236,469

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES: TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE: RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY: REPAIR OF BUILDINGS
FRANKLIN	030								
OTTAWA		290	4,876,362	45,128	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	17,245,190	128,592	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	707,769	5,929	0	0	0	0	422
GRAINFIELD		292	992,645	11,401	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	1,076,096	0	1,600	0	0	1,600	3,834
GRAHAM	033								
WEST GRAHAM-MORLAND		280	690,201	13,281	0	0	0	0	0
HILL CITY		281	1,932,707	26,788	0	0	0	0	557
GRANT	034								
ULYSSES		214	4,820,728	18,720	0	18,142	0	18,142	0
GRAY	035								
CIMARRON-ENSIGN		102	1,837,984	33,997	0	0	0	0	15,812
MONTEZUMA		371	846,804	21,508	0	0	0	0	0
COPELAND		476	749,224	26,665	0	0	0	0	0
INGALLS		477	763,287	16,977	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	1,212,766	33,816	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	1,203,349	13,757	1,825	0	0	1,825	2,942
EUREKA		389	2,568,613	30,218	0	0	0	0	0
HAMILTON		390	495,644	6,649	1,200	0	0	1,200	11,629
HAMILTON	038								
SYRACUSE		494	1,551,375	46,347	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	3,091,486	44,317	0	0	0	0	25,816
ATTICA		511	797,529	28,981	1,700	0	0	1,700	0
HARVEY	040								
BURRTON		369	999,952	21,815	0	0	0	0	0
NEWTON		373	7,435,692	55,987	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		439	1,264,619	24,196	0	0	0	0	0
HALSTEAD		440	2,217,753	22,690	0	0	0	0	0
HESSTON		460	2,267,672	93,674	0	0	0	0	12,622
HASKELL	041								
SUBLETTE		374	1,670,868	103,422	0	0	0	0	0
SATANTA		507	1,663,340	76,390	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY EQUIPMENT	1200 CAPITAL OUTLAY TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
FRANKLIN	030								
OTTAWA		290	0	0	0	235,261	80,000	245,000	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	80,000	1,075,000	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	7,766	8,188	0	0	0	10,000	0
GRAINFIELD		292	0	0	0	0	20,000	24,000	0
QUINTER PUBLIC SCHOOLS		293	8,551	12,385	0	35,000	47,136	90,000	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	2,332	2,332	0	0	0	15,000	0
HILL CITY		281	676	1,233	0	40,000	30,000	85,000	0
GRANT	034								
ULYSSES		214	0	0	0	25,000	0	125,000	0
GRAY	035								
CIMARRON-ENSIGN		102	52,484	68,296	46,000	15,000	35,000	85,000	0
MONTEZUMA		371	0	0	0	0	5,000	16,500	0
COPELAND		476	0	0	17,368	0	22,000	30,000	0
INGALLS		477	0	0	0	0	14,706	39,134	0
GREELEY	036								
GREELEY COUNTY		200	5,803	5,803	20,000	10,000	60,000	30,000	0
GREENWOOD	037								
MADISON-VIRGIL		386	2,541	5,483	0	10,000	30,000	35,000	0
EUREKA		389	0	0	0	0	65,000	100,000	0
HAMILTON		390	13,875	25,504	0	2,000	0	20,000	0
HAMILTON	038								
SYRACUSE		494	0	0	50,000	0	0	64,000	0
HARPER	039								
ANTHONY-HARPER		361	24,035	49,851	0	73,000	120,000	165,000	0
ATTICA		511	0	0	0	0	19,000	36,140	0
HARVEY	040								
BURRTON		369	0	0	0	0	7,000	18,000	0
NEWTON		373	18,828	18,828	0	235,554	0	404,772	0
SEDGWICK PUBLIC SCHOOLS		439	13,956	13,956	0	33,000	15,000	40,000	0
HALSTEAD		440	101,212	101,212	55,750	0	56,062	125,000	0
HESSTON		460	56,392	69,014	25,000	65,000	24,500	120,000	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	50,000	0
SATANTA		507	0	0	0	47,500	14,000	61,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
FRANKLIN	030									
OTTAWA		290	0	0	0	0	0	0	0	560,261
GEARY	031									
JUNCTION CITY		475	60,000	0	0	0	0	0	20,000	1,235,000
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	0	10,000
GRAINFIELD		292	0	24,000	0	0	0	0	0	68,000
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	0	172,136
GRAHAM	033									
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	0	15,000
HILL CITY		281	5,000	0	0	0	0	0	0	160,000
GRANT	034									
ULYSSES		214	15,000	0	0	0	15,000	0	30,000	210,000
GRAY	035									
CIMARRON-ENSIGN		102	4,000	15,000	0	0	0	0	2,000	202,000
MONTEZUMA		371	4,500	3,000	0	0	0	0	0	29,000
COPELAND		476	2,000	18,000	0	0	0	0	0	89,368
INGALLS		477	1,280	14,570	0	0	0	0	0	69,690
GREELEY	036									
GREELEY COUNTY		200	0	0	0	0	0	0	0	120,000
GREENWOOD	037									
MADISON-VIRGIL		386	4,000	26,000	0	0	0	0	0	105,000
EUREKA		389	14,000	0	0	0	0	0	0	179,000
HAMILTON		390	2,500	0	0	0	0	0	0	24,500
HAMILTON	038									
SYRACUSE		494	0	10,000	0	0	0	0	0	124,000
HARPER	039									
ANTHONY-HARPER		361	23,000	8,000	0	0	0	0	0	389,000
ATTICA		511	3,000	9,000	0	0	0	0	0	67,140
HARVEY	040									
BURRTON		369	0	8,000	0	0	0	0	0	33,000
NEWTON		373	0	24,613	34,546	0	0	0	0	699,485
SEDGWICK PUBLIC SCHOOLS		439	5,000	0	0	0	0	0	0	93,000
HALSTEAD		440	2,500	35,000	0	0	0	0	11,000	285,312
HESSTON		460	5,000	15,000	0	0	0	0	3,500	258,000
HASKELL	041									
SUBLETTE		374	15,000	20,000	0	0	0	0	0	85,000
SATANTA		507	10,000	13,000	0	0	0	0	0	145,500

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-86	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND IRB'S
FRANKLIN	030								
OTTAWA		290	5,481,751	649,953	2,034,804	24,814	2,059,618	4,069	0
GEARY	031								
JUNCTION CITY		475	18,608,782	6,500,510	1,931,698	32,513	1,964,211	10,487	2,023
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	731,986	341,157	421,323	7,594	428,917	304	3,217
GRAINFIELD		292	1,072,046	102,811	817,407	10,745	828,152	645	0
QUINTER PUBLIC SCHOOLS		293	1,262,217	171,382	697,932	5,923	703,855	563	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	720,814	207,992	714,835	35,752	750,587	581	9,511
HILL CITY		281	2,120,728	427,700	1,203,849	34,879	1,238,728	531	0
GRANT	034								
ULYSSES		214	5,067,590	1,574,028	4,254,439	15,050	4,269,489	4,071	0
GRAY	035								
CIMARRON-ENSIGN		102	2,142,277	470,232	1,197,735	18,074	1,215,809	954	62,709
MONTEZUMA		371	897,312	168,568	672,976	4,878	677,854	199	143,292
COPELAND		476	865,257	225,395	750,300	16,140	766,440	156	0
INGALLS		477	849,954	168,585	548,482	4,685	553,167	192	172,480
GREELEY	036								
GREELEY COUNTY		200	1,372,385	430,265	1,106,277	51,688	1,157,965	134	13,898
GREENWOOD	037								
MADISON-VIRGIL		386	1,329,414	167,093	569,228	14,065	583,293	634	0
EUREKA		389	2,777,829	575,951	1,275,245	31,107	1,306,352	1,121	0
HAMILTON		390	553,495	134,781	340,026	1,877	341,903	318	0
HAMILTON	038								
SYRACUSE		494	1,721,722	349,172	1,457,075	29,423	1,486,498	242	65,135
HARPER	039								
ANTHONY-HARPER		361	3,574,654	610,289	2,366,352	34,209	2,400,561	1,870	0
ATTICA		511	895,351	82,239	794,238	5,512	799,750	506	0
HARVEY	040								
BURRTON		369	1,054,767	175,651	490,378	11,852	502,230	878	944
NEWTON		373	8,209,992	559,111	3,466,850	44,917	3,511,767	4,081	15,235
SEDGWICK PUBLIC SCHOOLS		439	1,395,771	440,777	298,452	15,007	313,459	517	0
HALSTEAD		440	2,626,967	412,192	1,092,521	18,108	1,110,629	1,650	0
HESSTON		460	2,688,360	302,614	1,034,785	2,549	1,037,334	1,368	0
HASKELL	041								
SUBLETTE		374	1,859,290	427,518	1,608,947	9,452	1,618,399	754	177
SATANTA		507	1,885,230	341,449	1,686,252	2,165	1,688,417	540	0

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
FRANKLIN	030								
OTTAWA		290	332,270	336,339	2,669,723	421,229	114	3,091,066	0
GEARY	031								
JUNCTION CITY		475	331,207	343,717	10,895,959	622,778	0	11,518,737	4,324,570
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	37,587	41,108	197,283	38,771	636	236,690	0
GRAINFIELD		292	42,983	43,628	201,903	46,920	2,774	251,597	0
QUINTER PUBLIC SCHOOLS		293	53,200	53,763	408,098	56,285	4,195	468,578	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	25,110	35,202	21,853	33,049	8,828	63,730	0
HILL CITY		281	62,960	63,491	665,234	120,861	13,666	799,761	0
GRANT	034								
ULYSSES		214	141,493	145,564	0	322,669	126,756	449,425	0
GRAY	035								
CIMARRON-ENSIGN		102	124,509	188,172	678,486	130,823	0	809,309	0
MONTEZUMA		371	60,536	204,027	29,936	68,103	38	98,077	0
COPELAND		476	35,836	35,992	0	36,850	1,732	38,582	0
INGALLS		477	36,503	209,175	210,167	32,603	2,205	244,975	0
GREELEY	036								
GREELEY COUNTY		200	33,915	47,947	0	123,557	41,831	165,388	0
GREENWOOD	037								
MADISON-VIRGIL		386	46,969	47,603	612,357	53,535	1,815	667,707	0
EUREKA		389	143,585	144,706	1,091,702	151,397	2,031	1,245,130	0
HAMILTON		390	22,083	22,401	175,732	17,215	1,704	194,651	0
HAMILTON	038								
SYRACUSE		494	72,370	137,747	0	121,599	16,127	137,726	0
HARPER	039								
ANTHONY-HARPER		361	216,857	218,727	682,600	243,779	9,401	935,780	0
ATTICA		511	18,648	19,154	0	47,113	23,174	70,287	0
HARVEY	040								
BURRTON		369	38,481	40,303	507,618	55,557	5,098	568,273	0
NEWTON		373	572,027	591,343	2,991,460	735,252	62	3,726,774	0
SEDGWICK PUBLIC SCHOOLS		439	59,300	59,817	959,643	83,403	0	1,043,046	0
HALSTEAD		440	141,338	142,988	1,317,223	126,845	312	1,444,380	0
HESSTON		460	113,886	115,254	1,432,850	116,681	25	1,549,556	0
HASKELL	041								
SUBLETTE		374	52,853	53,784	78,907	120,643	18,109	217,659	0
SATANTA		507	28,717	29,257	0	106,336	73,564	179,900	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
FRANKLIN	030								
OTTAWA		290	0	0	46,602	0	6,183,578	5,481,751	701,827
GEARY	031								
JUNCTION CITY		475	32,212	4,356,782	74,445	0	24,758,402	18,608,782	6,149,620
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	1,047,872	731,886	315,986
GRAINFIELD		292	0	0	6,051	0	1,232,239	1,072,046	160,193
QUINTER PUBLIC SCHOOLS		293	0	0	8,002	0	1,405,580	1,262,217	143,363
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	19,910	0	1,077,421	720,814	356,607
HILL CITY		281	0	0	4,557	0	2,534,237	2,120,728	413,509
GRANT	034								
ULYSSES		214	0	0	23,059	0	6,461,565	5,067,590	1,393,975
GRAY	035								
CIMARRON-ENSIGN		102	0	0	11,505	0	2,695,027	2,142,277	552,750
MONTEZUMA		371	0	0	4,301	0	1,152,827	897,312	255,515
COPELAND		476	0	0	0	0	1,066,409	865,257	201,152
INGALLS		477	0	0	2,011	0	1,177,913	849,954	327,959
GREELEY	036								
GREELEY COUNTY		200	0	0	10,530	0	1,812,095	1,372,385	439,710
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	23,197	0	1,488,893	1,329,414	159,479
EUREKA		389	5,509	5,509	11,041	0	3,288,690	2,777,829	510,861
HAMILTON		390	0	0	1,852	0	695,589	553,495	142,094
HAMILTON	038								
SYRACUSE		494	0	0	1	0	2,111,144	1,721,722	389,422
HARPER	039								
ANTHONY-HARPER		361	0	0	5,678	0	4,171,035	3,574,654	596,381
ATTICA		511	0	0	0	0	971,431	895,351	76,080
HARVEY	040								
BURRTON		369	0	0	25	0	1,286,482	1,054,767	231,715
NEWTON		373	0	0	162,230	0	8,551,225	8,209,992	341,233
SEDGWICK PUBLIC SCHOOLS		439	0	0	11,069	0	1,868,168	1,395,771	472,397
HALSTEAD		440	0	0	0	0	3,110,189	2,626,967	483,222
HESSTON		460	0	0	5,193	4,300	3,014,251	2,688,360	325,891
HASKELL	041								
SUBLETTE		374	0	0	46,389	0	2,363,749	1,859,290	504,459
SATANTA		507	0	0	3,127	0	2,242,150	1,885,230	356,920

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	CAPITAL OUTLAY FUND RECEIPTS AD VALOREM TAX	INTEREST	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES SITES AND SITE IMPROVEMENT	ARCHITECTURAL EXPENSES
FRANKLIN	030								
OTTAWA		290	166,029	138,364	0	28,791	333,184	0	0
GEARY	031								
JUNCTION CITY		475	1,863,167	237,602	546,972	96,827	2,744,568	139,519	47,405
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	105,149	0	18,812	2,689	126,650	0	0
GRAINFIELD		292	114,074	45,835	0	3,160	163,069	50	1,425
QUINTER PUBLIC SCHOOLS		293	159,984	26,042	34,555	5,820	226,401	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	320,070	34,489	0	6,812	361,371	0	0
HILL CITY		281	121,516	58,229	32,953	8,778	221,476	198	0
GRANT	034								
ULYSSES		214	2,300,427	0	171,739	0	2,472,166	1,834	22,240
GRAY	035								
CIMARRON-ENSIGN		102	452,419	80,579	67,825	58,682	659,505	0	28,273
MONTEZUMA		371	64,092	48,194	11,877	15,336	139,499	0	0
COPELAND		476	60,587	53,334	3,323	33,053	150,297	0	0
INGALLS		477	144,600	49,390	35,906	21,316	251,212	0	0
GREELEY	036								
GREELEY COUNTY		200	433	150,723	5,208	27,020	183,384	0	1,575
GREENWOOD	037								
MADISON-VIRGIL		386	51,174	0	30,764	6,990	88,928	648	0
EUREKA		389	122,536	90,578	0	24,793	237,907	0	0
HAMILTON		390	195,270	3,338	13,457	1,979	214,044	0	0
HAMILTON	038								
SYRACUSE		494	135,794	146,449	62,307	72,793	417,343	62,298	4,197
HARPER	039								
ANTHONY-HARPER		361	574,588	158,444	106,888	15,598	855,518	5,685	771
ATTICA		511	201,216	83,180	18,478	13,868	316,742	20,586	2,880
HARVEY	040								
BURRTON		369	84,103	36,832	16,794	4,805	142,534	0	0
NEWTON		373	379,139	208,758	32,000	40,759	660,656	0	6,670
SEDGWICK PUBLIC SCHOOLS		439	49,598	0	42,196	0	91,794	1,861	0
HALSTEAD		440	80,132	66,491	57,029	65,105	268,757	0	0
HESSTON		460	81,094	88,160	25,571	37,949	232,774	0	0
HASKELL	041								
SUBLETTE		374	128,814	178,307	2,000	14,505	323,626	0	0
SATANTA		507	552,967	107	62,904	9,225	625,203	0	1,982

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
FRANKLIN	030								
OTTAWA		290	0	161,090	89,043	0	44,928	295,061	38,123
GEARY	031								
JUNCTION CITY		475	29,923	458,580	378,125	0	0	1,053,552	1,691,016
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	21,711	3,566	0	0	25,277	101,373
GRAINFIELD		292	0	57,100	7,812	0	0	66,387	96,682
QUINTER PUBLIC SCHOOLS		293	0	22,749	0	0	0	22,749	203,652
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	19,487	10,480	0	0	29,967	331,404
HILL CITY		281	0	18,613	53,678	0	0	72,489	148,987
GRANT	034								
ULYSSES		214	1,013,188	161,226	230,394	0	0	1,428,882	1,043,284
GRAY	035								
CIMARRON-ENSIGN		102	0	450,839	0	21,900	31,084	532,096	127,409
MONTEZUMA		371	0	35,819	24,637	31,597	0	92,053	47,446
COPELAND		476	5,514	64,446	16,492	0	0	86,452	63,845
INGALLS		477	0	8,570	34,478	23,485	0	66,533	184,679
GREELEY	036								
GREELEY COUNTY		200	0	33,676	46,778	21,000	0	103,029	80,355
GREENWOOD	037								
MADISON-VIRGIL		386	0	5,156	7,129	0	59	12,992	75,936
EUREKA		389	0	91,957	58,051	15,000	0	165,007	72,900
HAMILTON		390	0	33	0	0	0	33	214,011
HAMILTON	038								
SYRACUSE		494	0	108,205	43,555	32,450	8,719	259,384	157,959
HARPER	039								
ANTHONY-HARPER		361	411,135	0	0	0	154,362	571,953	283,565
ATTICA		511	0	20,501	38,418	30,000	0	112,385	204,356
HARVEY	040								
BURRTON		369	610	35,384	9,587	12,227	0	57,808	84,726
NEWTON		373	0	161,276	101,096	0	1,393	270,435	390,221
SEDGWICK PUBLIC SCHOOLS		439	0	1,630	26,765	0	0	30,256	61,538
HALSTEAD		440	0	0	1,429	0	0	1,429	267,328
HESSTON		460	0	33,181	77,381	0	0	110,562	122,212
HASKELL	041								
SUBLETTE		374	0	16,877	93,957	0	0	110,834	212,792
SATANTA		507	645	19,436	76,930	21,210	0	120,203	505,000

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
FRANKLIN	030							
OTTAWA		290	16,545	0	0	18,143	320,930	355,618
GEARY	031							
JUNCTION CITY		475	41,380	7,357	0	0	0	48,737
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	29,249	0	0	0	35,000	64,249
GRAHAM	033							
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0
HILL CITY		281	81,834	0	0	266	78,490	160,590
GRANT	034							
ULYSSES		214	41,677	0	0	0	33,161	74,838
GRAY	035							
CIMARRON-ENSIGN		102	3,399	0	0	0	15,000	18,399
MONTEZUMA		371	6,563	0	0	0	0	6,563
COPELAND		476	2,856	0	0	0	0	2,856
INGALLS		477	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY		200	3,544	0	0	0	33,818	37,362
GREENWOOD	037							
MADISON-VIRGIL		386	1,568	250	0	0	10,000	11,818
EUREKA		389	0	0	0	0	0	0
HAMILTON		390	19,588	0	0	0	8,093	27,680
HAMILTON	038							
SYRACUSE		494	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER		361	25,296	0	0	22,296	73,264	120,856
ATTICA		511	0	0	0	0	0	0
HARVEY	040							
BURRTON		369	11,060	0	0	0	0	11,060
NEWTON		373	185,618	146,456	41,109	35,045	367,454	775,682
SEDGWICK PUBLIC SCHOOLS		439	4,663	0	0	0	34,245	38,908
HALSTEAD		440	0	0	0	0	0	0
HESSTON		460	19,382	25,047	0	3,416	67,808	115,653
HASKELL	041							
SUBLETTE		374	0	0	0	0	0	0
SATANTA		507	70,657	0	0	0	71,409	142,066

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
FRANKLIN	030						
OTTAWA		290	37,242	158,193	15,309	39,078	0
GEARY	031						
JUNCTION CITY		475	0	0	0	0	6,514
GOVE	032						
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	30,336	3,233	2,143	0
GRAHAM	033						
WEST GRAHAM-MORLAND		280	0	0	0	0	0
HILL CITY		281	0	39,122	1,917	6,560	109
GRANT	034						
ULYSSES		214	0	22,343	1,098	0	0
GRAY	035						
CIMARRON-ENSIGN		102	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0
COPELAND		476	0	0	0	0	0
INGALLS		477	0	0	0	0	0
GREELEY	036						
GREELEY COUNTY		200	0	25,182	1,459	5,361	0
GREENWOOD	037						
MADISON-VIRGIL		386	0	0	0	0	0
EUREKA		389	0	0	0	0	0
HAMILTON		390	500	500	0	0	0
HAMILTON	038						
SYRACUSE		494	0	0	0	0	0
HARPER	039						
ANTHONY-HARPER		361	0	56,106	1,765	0	328
ATTICA		511	0	0	0	0	0
HARVEY	040						
BURRTON		369	0	0	0	0	0
NEWTON		373	9,195	343,560	33,625	27,370	1,624
SEDGWICK PUBLIC SCHOOLS		439	0	23,606	1,107	4,414	425
HALSTEAD		440	0	0	0	0	0
HESSTON		460	3,846	41,271	3,995	9,546	741
HASKELL	041						
SUBLETTE		374	0	0	0	0	0
SATANTA		507	0	32,835	5,357	7,017	3,398

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
FRANKLIN	030							
OTTAWA		290	20,854	38,748	0	29,245	338,669	16,949
GEARY	031							
JUNCTION CITY		475	0	0	0	968	7,482	41,255
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	4,390	0	0	789	40,893	23,356
GRAHAM	033							
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0
HILL CITY		281	5,106	5,411	0	934	59,159	101,431
GRANT	034							
ULYSSES		214	3,098	0	0	3,405	29,944	44,894
GRAY	035							
CIMARRON-ENSIGN		102	0	0	0	4,741	4,741	13,658
MONTEZUMA		371	0	0	0	0	0	6,563
COPELAND		476	0	0	0	0	0	2,856
INGALLS		477	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY		200	0	1,637	0	0	33,639	3,723
GREENWOOD	037							
MADISON-VIRGIL		386	0	0	0	8,812	8,812	3,006
EUREKA		389	0	0	0	0	0	0
HAMILTON		390	0	0	0	6,671	7,671	20,009
HAMILTON	038							
SYRACUSE		494	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER		361	0	634	0	22,759	81,592	39,264
ATTICA		511	0	0	0	0	0	0
HARVEY	040							
BURRTON		369	0	0	0	4,955	4,955	6,105
NEWTON		373	53,017	30,649	66,479	15,958	581,477	194,205
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	4,648	34,200	4,708
HALSTEAD		440	0	0	0	0	0	0
HESSTON		460	6,726	5,920	0	20,837	92,882	22,771
HASKELL	041							
SUBLETTE		374	0	0	0	0	0	0
SATANTA		507	2,793	356	0	14,171	65,927	76,139

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMIN.	SALARIES DRIVERS
FRANKLIN	030								
OTTAWA		290	4,760	92,069	80,000	1,951	178,780	0	0
GEARY	031								
JUNCTION CITY		475	381,973	404,572	80,000	29,435	895,980	12,304	14,930
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	71,566	54,179	0	408	126,153	0	25,418
GRAINFIELD		292	135,101	66,106	20,000	765	221,972	4,750	34,317
QUINTER PUBLIC SCHOOLS		293	77,739	79,970	47,136	0	204,845	0	60,849
GRAHAM	033								
WEST GRAHAM-MORLAND		280	245,643	49,932	0	13,305	308,880	4,970	28,998
HILL CITY		281	169,216	58,802	30,000	1,316	259,334	4,602	58,681
GRANT	034								
ULYSSES		214	242,957	169,002	0	26,882	438,841	28,581	86,074
GRAY	035								
CIMARRON-ENSIGN		102	27,595	103,231	56,900	747	188,473	0	68,124
MONTEZUMA		371	13,113	32,588	36,597	1,756	84,054	5,490	16,095
COPELAND		476	9,430	35,435	22,000	692	67,557	5,467	15,837
INGALLS		477	7,280	68,701	38,191	88	114,260	0	47,892
GREELEY	036								
GREELEY COUNTY		200	30,400	92,875	81,000	0	204,275	3,360	62,785
GREENWOOD	037								
MADISON-VIRGIL		386	32,083	71,913	30,000	3,472	137,468	2,750	34,381
EUREKA		389	2,859	123,853	80,000	165	206,877	0	116,123
HAMILTON		390	74,257	42,534	0	108	116,899	2,000	19,286
HAMILTON	038								
SYRACUSE		494	62,265	108,366	32,450	0	203,081	22,000	39,824
HARPER	039								
ANTHONY-HARPER		361	75,794	259,032	120,000	2,201	457,027	28,500	145,006
ATTICA		511	45,087	19,843	49,000	9,123	123,053	0	17,507
HARVEY	040								
BURRTON		369	38,644	33,042	19,227	50	90,963	0	23,018
NEWTON		373	57,906	98,816	0	60,232	216,954	14,050	78,404
SEDGWICK PUBLIC SCHOOLS		439	30,971	19,761	15,000	0	65,732	2,400	12,740
HALSTEAD		440	43,212	93,975	56,062	0	193,249	13,457	36,223
HESSTON		460	15,787	56,410	24,500	17,218	114,115	4,568	40,942
HASKELL	041								
SUBLETTE		374	13,455	103,653	0	347	117,455	2,637	43,858
SATANTA		507	156,917	64,105	35,210	19,673	275,905	11,822	45,219

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND EXPENDITURES: CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
FRANKLIN	030								
OTTAWA		290	146,039	0	0	0	0	0	15,933
GEARY	031								
JUNCTION CITY		475	500,713	0	1,842	760	0	0	70,875
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	32,134	0	2,156	0	0	32,320
GRAINFIELD		292	0	0	4,031	2,470	0	0	21,187
QUINTER PUBLIC SCHOOLS		293	0	12,257	4,809	2,520	0	0	30,930
GRAHAM	033								
WEST GRAHAM-MORLAND		280	114	17,215	3,207	3,242	0	0	12,159
HILL CITY		281	249	0	5,219	6,299	2,006	0	28,703
GRANT	034								
ULYSSES		214	0	72,148	9,625	7,402	0	0	70,456
GRAY	035								
CIMARRON-ENSIGN		102	0	35,721	6,053	7,114	0	0	57,380
MONTEZUMA		371	0	0	0	1,456	911	31,597	17,715
COPELAND		476	3,422	19,511	0	2,521	0	0	7,208
INGALLS		477	0	0	0	2,483	0	23,485	28,891
GREELEY	036								
GREELEY COUNTY		200	0	20,848	4,727	5,561	390	24,989	41,352
GREENWOOD	037								
MADISON-VIRGIL		386	348	0	0	3,523	3,667	36,532	25,997
EUREKA		389	0	0	0	2,419	0	34,550	38,018
HAMILTON		390	0	7,293	1,522	1,196	0	0	10,963
HAMILTON	038								
SYRACUSE		494	1,390	0	6,368	1,977	999	32,439	32,271
HARPER	039								
ANTHONY-HARPER		361	0	56,012	17,485	12,224	0	0	83,607
ATTICA		511	0	11,275	0	2,086	0	0	18,800
HARVEY	040								
BURRTON		369	0	12,227	1,678	1,755	575	0	12,997
NEWTON		373	916	0	15,325	3,576	409	1,100	56,937
SEDGWICK PUBLIC SCHOOLS		439	0	10,791	0	1,014	0	0	12,659
HALSTEAD		440	0	0	3,575	7,979	1,361	56,062	26,211
HESSTON		460	657	0	3,606	2,992	4,896	0	20,084
HASKELL	041								
SUBLETTE		374	722	0	5,195	2,921	0	0	37,666
SATANTA		507	0	0	8,144	4,255	0	21,210	21,228

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-87	TRANSPORTATION FUND: TREASURER'S BALANCE 7-1-86	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
FRANKLIN	030								
OTTAWA		290	161,972	16,808	42,186	54,250	326,628	245,000	43,284
GEARY	031								
JUNCTION CITY		475	601,424	294,556	111,407	265,371	1,252,190	1,075,000	80,844
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	92,028	34,125	81,179	0	2,595	10,000	21,464
GRAINFIELD		292	66,755	155,217	42,014	0	0	24,000	32,266
QUINTER PUBLIC SCHOOLS		293	111,365	93,480	62,410	0	35,656	90,000	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	69,905	238,975	65,001	0	0	15,000	27,112
HILL CITY		281	105,759	153,575	145,321	0	79,220	85,000	22,365
GRANT	034								
ULYSSES		214	274,286	164,555	210,368	0	11,760	125,000	81,611
GRAY	035								
CIMARRON-ENSIGN		102	174,392	14,081	13,234	0	18,106	85,000	4
MONTEZUMA		371	73,264	10,790	37,221	0	9,213	16,500	19,606
COPELAND		476	53,966	13,591	33,168	0	1,506	30,000	0
INGALLS		477	102,751	11,509	42,594	0	5,649	39,134	856
GREELEY	036								
GREELEY COUNTY		200	164,012	40,263	20,391	0	5,352	30,000	11,166
GREENWOOD	037								
MADISON-VIRGIL		386	107,198	30,270	10,854	0	7,784	35,000	860
EUREKA		389	191,110	15,767	66,902	8,000	201,021	100,000	84,466
HAMILTON		390	42,260	74,638	31,382	0	1,762	20,000	3,563
HAMILTON	038								
SYRACUSE		494	137,268	65,813	23,221	0	8,551	64,000	0
HARPER	039								
ANTHONY-HARPER		361	342,834	114,193	84,005	0	14,660	165,000	0
ATTICA		511	49,668	73,384	23,081	0	7,826	36,140	9,123
HARVEY	040								
BURRTON		369	52,250	38,713	25,124	0	7,062	18,000	12,078
NEWTON		373	170,717	46,237	228,857	0	87,518	404,772	80,022
SEDGWICK PUBLIC SCHOOLS		439	39,604	26,128	28,754	0	16,171	40,000	0
HALSTEAD		440	144,868	48,381	26,666	0	37,243	125,000	1,900
HESSTON		460	77,745	36,370	19,455	0	37,202	120,000	0
HASKELL	041								
SUBLETTE		374	92,999	24,456	64,662	0	17,112	50,000	28,942
SATANTA		507	111,878	164,027	90,109	0	15,280	61,000	32,879

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
FRANKLIN	030								
OTTAWA		290	711,348	30,936	558,314	11,562	2,832	0	71,345
GEARY	031								
JUNCTION CITY		475	2,784,812	0	2,108,721	21,330	0	0	152,479
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	115,238	0	0	91	0	0	0
GRAINFIELD		292	98,280	0	9,180	0	0	0	657
QUINTER PUBLIC SCHOOLS		293	188,066	0	74,269	207	0	0	9,025
GRAHAM	033								
WEST GRAHAM-MORLAND		280	107,113	0	0	0	0	0	0
HILL CITY		281	331,906	0	116,199	2,897	0	116	13,955
GRANT	034								
ULYSSES		214	428,739	0	0	283	0	0	562
GRAY	035								
CIMARRON-ENSIGN		102	116,344	0	21,724	321	0	0	4,229
MONTEZUMA		371	82,540	0	0	0	0	0	0
COPELAND		476	64,674	0	0	0	0	0	0
INGALLS		477	88,233	0	9,038	206	0	0	0
GREELEY	036								
GREELEY COUNTY		200	66,909	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	54,498	0	0	0	0	0	0
EUREKA		389	460,389	41,485	305,354	5,412	0	0	3,873
HAMILTON		390	56,707	500	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	95,772	240	0	0	431	0	533
HARPER	039								
ANTHONY-HARPER		361	263,665	0	94	951	648	0	239
ATTICA		511	76,170	0	0	0	3,817	0	0
HARVEY	040								
BURRTON		369	62,264	718	0	0	0	0	343
NEWTON		373	801,169	0	78,749	7,337	0	0	13,485
SEDGWICK PUBLIC SCHOOLS		439	84,925	0	2,260	0	0	0	0
HALSTEAD		440	190,809	0	31,049	0	0	0	3,131
HESSTON		460	176,657	2,086	33,642	1,073	0	0	7,582
HASKELL	041								
SUBLETTE		374	160,716	459	0	403	699	0	915
SATANTA		507	199,268	2,814	4,716	79	2,678	30	1,758

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
FRANKLIN	030								
OTTAWA		290	0	0	10,881	0	15,588	701,458	9,890
GEARY	031								
JUNCTION CITY		475	1,514	0	148,734	0	142,822	2,575,600	209,212
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	3,378	47,668	0	51,137	64,101
GRAINFIELD		292	0	0	4,582	40,242	339	55,000	43,280
QUINTER PUBLIC SCHOOLS		293	0	0	1,453	30,532	5,893	121,379	66,687
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	22,278	0	22,278	84,835
HILL CITY		281	0	0	2,058	31,275	457	166,957	164,949
GRANT	034								
ULYSSES		214	0	0	4,294	0	188,709	193,848	234,891
GRAY	035								
CIMARRON-ENSIGN		102	0	0	6,357	68,951	739	102,321	14,023
MONTEZUMA		371	0	0	11,281	32,136	0	43,417	39,123
COPELAND		476	0	0	1,883	0	26,308	28,191	36,483
INGALLS		477	0	0	0	33,428	0	42,672	45,561
GREELEY	036								
GREELEY COUNTY		200	0	0	4,293	48,625	0	52,918	13,991
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	8,295	34,650	0	42,945	11,553
EUREKA		389	1,669	0	5,760	0	27,091	390,846	69,543
HAMILTON		390	0	0	2,203	14,630	500	17,833	38,874
HAMILTON	038								
SYRACUSE		494	0	0	9,726	62,867	0	73,797	21,975
HARPER	039								
ANTHONY-HARPER		361	0	0	13,378	168,838	46	184,194	79,471
ATTICA		511	0	0	7,837	32,583	0	44,238	31,933
HARVEY	040								
BURRTON		369	0	0	7,056	28,544	0	36,661	25,603
NEWTON		373	0	390,586	51,443	0	30,648	572,248	228,921
SEDGWICK PUBLIC SCHOOLS		439	0	0	12,903	42,050	780	57,993	26,932
HALSTEAD		440	0	0	22,040	81,283	3,070	140,573	50,236
HESSTON		460	0	0	14,788	89,784	0	148,955	27,702
HASKELL	041								
SUBLETTE		374	0	0	13,145	66,457	472	82,550	78,166
SATANTA		507	0	0	17,200	55,252	0	84,527	114,741

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMINISTRATION
FRANKLIN	030								
OTTAWA		290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	0	0	0	0	0	0	0
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0	0	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	0
HILL CITY		281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		214	0	0	0	0	0	0	0
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0	0	0
COPELAND		476	0	0	0	0	0	0	0
INGALLS		477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	0	0	0	0
EUREKA		389	0	0	0	0	0	0	0
HAMILTON		390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	0	0	0	0	0	0	0
ATTICA		511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		369	0	0	0	0	0	0	0
NEWTON		373	34,367	616,262	179,349	390,586	266,919	1,487,483	111,091
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0	0	0
HESSTON		460	0	0	0	0	0	0	0
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	0	0
SATANTA		507	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
FRANKLIN	030							
OTTAWA	290	0	0	0	0	0	0	0
GEARY	031							
JUNCTION CITY	475	0	0	0	0	0	0	0
GOVE	032							
GRINNELL PUBLIC SCHOOLS	291	0	0	0	0	0	0	0
GRAINFIELD	292	0	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS	293	0	0	0	0	0	0	0
GRAHAM	033							
WEST GRAHAM-MORLAND	280	0	0	0	0	0	0	0
HILL CITY	281	0	0	0	0	0	0	0
GRANT	034							
ULYSSES	214	0	0	0	0	0	0	0
GRAY	035							
CIMARRON-ENSIGN	102	0	0	0	0	0	0	0
MONTEZUMA	371	0	0	0	0	0	0	0
COPELAND	476	0	0	0	0	0	0	0
INGALLS	477	0	0	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY	200	0	0	0	0	0	0	0
GREENWOOD	037							
MADISON-VIRGIL	386	0	0	0	0	0	0	0
EUREKA	389	0	0	0	0	0	0	0
HAMILTON	390	0	0	0	0	0	0	0
HAMILTON	038							
SYRACUSE	494	0	0	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER	361	0	0	0	0	0	0	0
ATTICA	511	0	0	0	0	0	0	0
HARVEY	040							
BURRTON	369	0	0	0	0	0	0	0
NEWTON	373	1,011,974	24,369	12,938	26,466	2,710	165,904	11,319
SEDGWICK PUBLIC SCHOOLS	439	0	0	0	0	0	0	0
HALSTEAD	440	0	0	0	0	0	0	0
HESSTON	460	0	0	0	0	0	0	0
HASKELL	041							
SUBLETTE	374	0	0	0	0	0	0	0
SATANTA	507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
FRANKLIN	030								
OTTAWA		290	0	0	0	2,659	6,102	5,775	14,536
GEARY	031								
JUNCTION CITY		475	0	0	0	89,516	16,780	61,922	168,218
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	0	0	0	1,312	1,130	0	2,442
GRAINFIELD		292	0	0	0	18,989	1,017	4,000	24,006
QUINTER PUBLIC SCHOOLS		293	0	0	0	1,480	1,130	0	2,610
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	29,634	509	0	30,143
HILL CITY		281	0	0	0	10,745	1,808	5,573	18,126
GRANT	034								
ULYSSES		214	0	0	0	27,975	5,255	23,161	56,391
GRAY	035								
CIMARRON-ENSIGN		102	0	0	0	1,563	1,751	4,000	7,314
MONTEZUMA		371	0	0	0	770	791	5,183	6,744
COPELAND		476	0	0	0	472	396	2,307	3,175
INGALLS		477	0	0	0	3,184	1,186	1,280	5,650
GREELEY	036								
GREELEY COUNTY		200	0	0	0	2,673	1,356	0	4,029
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	2,759	1,243	4,025	8,027
EUREKA		389	0	0	0	541	3,334	14,000	17,874
HAMILTON		390	0	0	0	7,514	3[illegible]	6,105	13,958
HAMILTON	038								
SYRACUSE		494	0	0	0	5,400	2,090	0	7,490
HARPER	039								
ANTHONY-HARPER		361	0	0	0	21,867	3,842	23,000	48,709
ATTICA		511	0	0	0	6,266	848	3,000	10,113
HARVEY	040								
BURRTON		369	0	0	0	3,734	1,356	510	5,600
NEWTON		373	65,262	1,432,033	55,450	16,589	10,791	6,227	33,607
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	5,871	1,247	5,039	12,157
HALSTEAD		440	0	0	0	3,767	2,882	2,500	9,149
HESSTON		460	0	0	0	4,691	5,537	9,599	19,827
HASKELL	041								
SUBLETTE		374	0	0	0	1,783	1,695	20,311	23,789
SATANTA		507	0	0	0	13,883	1,525	13,000	28,408

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
FRANKLIN	030								
OTTAWA		290	7,920	4,307	12,227	2,309	8,988	160,286	141,154
GEARY	031								
JUNCTION CITY		475	83,461	12,951	96,412	71,806	434,436	589,926	704,521
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	990	1,080	2,070	372	21,781	22,973	0
GRAINFIELD		292	4,180	1,785	5,965	18,041	43,112	38,050	15,298
QUINTER PUBLIC SCHOOLS		293	873	877	1,750	360	27,477	38,263	26,091
GRAHAM	033								
WEST GRAHAM-MORLAND		280	900	804	1,704	28,439	30,413	13,322	10,379
HILL CITY		281	6,009	1,549	7,558	10,568	11,849	59,303	35,546
GRANT	034								
ULYSSES		214	13,406	1,516	14,922	41,469	27,165	166,680	0
GRAY	035								
CIMARRON-ENSIGN		102	2,911	1,211	4,122	3,192	12,529	66,553	37,418
MONTEZUMA		371	3,133	1,476	4,609	2,135	9,396	22,063	15,666
COPELAND		476	0	2,007	2,007	1,168	16,288	13,593	13,522
INGALLS		477	1,800	556	2,356	3,294	25,524	31,982	25,012
GREELEY	036								
GREELEY COUNTY		200	3,132	74	3,206	823	14,055	29,085	31,415
GREENWOOD	037								
MADISON-VIRGIL		386	3,819	379	4,198	3,829	4,071	39,695	32,926
EUREKA		389	14,679	2,414	17,093	782	45,979	78,559	64,476
HAMILTON		390	3,350	1,859	5,208	8,750	22,733	15,050	20,047
HAMILTON	038								
SYRACUSE		494	0	3,099	3,099	4,391	38,244	57,758	34,345
HARPER	039								
ANTHONY-HARPER		361	24,223	2,828	27,051	21,658	1,537	122,832	107,614
ATTICA		511	1,834	2,308	4,141	5,972	18,571	26,734	14,373
HARVEY	040								
BURRTON		369	1,100	1,131	2,231	3,369	16,696	33,261	24,728
NEWTON		373	14,684	3,050	17,734	15,873	97,284	302,561	241,565
SEDGWICK PUBLIC SCHOOLS		439	1,725	180	1,905	10,252	8,821	59,537	19,792
HALSTEAD		440	3,371	1,015	4,386	4,763	27,947	66,604	46,338
HESSTON		460	8,312	3,759	12,071	7,756	23,994	127,491	0
HASKELL	041								
SUBLETTE		374	9,602	8,507	18,109	5,680	25,516	63,255	36,311
SATANTA		507	9,051	3,310	12,361	16,047	58,517	45,599	25,833

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
FRANKLIN	030								
OTTAWA		290	9,323	0	0	319,951	0	0	255,905
GEARY	031								
JUNCTION CITY		475	52,817	0	5,481	1,787,181	25,260	384,310	559,789
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	13,276	0	0	58,030	0	25,317	15,515
GRAINFIELD		292	1,767	24,000	50	122,277	12,409	28,681	29,495
QUINTER PUBLIC SCHOOLS		293	2,540	0	14	94,385	0	27,166	31,166
GRAHAM	033								
WEST GRAHAM-MORLAND		280	1,185	0	13,614	68,913	0	14,483	17,409
HILL CITY		281	3,506	0	15,110	125,314	287	49,517	41,437
GRANT	034								
ULYSSES		214	143,190	0	24,767	361,802	22,121	104,050	122,858
GRAY	035								
CIMARRON-ENSIGN		102	4,364	15,000	813	136,677	0	42,151	48,722
MONTEZUMA		371	1,733	3,000	993	52,851	0	18,410	18,459
COPELAND		476	0	18,000	28,121	89,524	3,000	28,647	19,924
INGALLS		477	2,446	14,570	0	99,534	0	32,858	27,000
GREELEY	036								
GREELEY COUNTY		200	2,196	0	12,884	89,635	0	38,127	30,977
GREENWOOD	037								
MADISON-VIRGIL		386	3,202	26,000	0	105,894	2,750	37,369	42,771
EUREKA		389	5,526	0	362	194,902	0	63,291	85,149
HAMILTON		390	1,063	0	10,353	69,246	0	15,839	19,336
HAMILTON	038								
SYRACUSE		494	3,158	10,000	0	143,505	0	42,937	44,939
HARPER	039								
ANTHONY-HARPER		361	9,736	8,000	7,807	257,526	10,450	73,631	128,046
ATTICA		511	1,277	9,000	1,748	71,704	0	15,104	26,965
HARVEY	040								
BURRTON		369	1,951	8,000	0	84,636	2,564	20,952	23,410
NEWTON		373	22,576	24,613	13,737	702,336	0	218,080	263,877
SEDGWICK PUBLIC SCHOOLS		439	2,471	0	163	90,784	9,416	22,117	34,783
HALSTEAD		440	3,577	35,000	2,954	182,420	0	48,620	55,011
HESSTON		460	58,050	15,000	3,432	227,967	2,542	63,931	68,831
HASKELL	041								
SUBLETTE		374	2,398	20,000	29,973	177,453	0	50,564	55,372
SATANTA		507	3,082	13,000	15,037	161,068	12,089	26,478	41,125

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND EXPENDITURES: OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87
FRANKLIN	030							
OTTAWA		290	25,769	707	0	4,252	16,461	303,094
GEARY	031							
JUNCTION CITY		475	42,731	105,433	0	38,003	122,353	1,277,879
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	2,614	1,096	0	2,184	4,742	51,468
GRAINFIELD		292	13,301	1,781	0	3,369	786	89,822
QUINTER PUBLIC SCHOOLS		293	0	464	0	2,486	4,160	65,442
GRAHAM	033							
WEST GRAHAM-MORLAND		280	2,653	564	1,040	1,676	4,032	41,857
HILL CITY		281	9,546	931	281	3,584	6,817	112,400
GRANT	034							
ULYSSES		214	17,757	8,055	0	24,530	21,581	320,952
GRAY	035							
CIMARRON-ENSIGN		102	8,833	0	1,464	4,920	9,967	116,057
MONTEZUMA		371	0	1,628	0	0	1,636	40,133
COPELAND		476	5,650	4,110	3,732	0	2,920	67,983
INGALLS		477	8,406	0	0	0	0	68,264
GREELEY	036							
GREELEY COUNTY		200	1,924	0	0	0	6,060	77,088
GREENWOOD	037							
MADISON-VIRGIL		386	5,901	364	2,421	0	9,240	100,816
EUREKA		389	5,143	583	2,439	0	5,016	161,620
HAMILTON		390	3,300	0	1,541	1,168	1,704	42,888
HAMILTON	038							
SYRACUSE		494	6,570	55	105	12,173	5,182	111,961
HARPER	039							
ANTHONY-HARPER		361	8,372	2,636	0	9,591	2,801	235,527
ATTICA		511	6,490	3,021	0	0	0	51,580
HARVEY	040							
BURRTON		369	12,162	0	0	1,529	7,342	67,959
NEWTON		373	52,814	0	9,630	27,540	16,575	588,516
SEDGWICK PUBLIC SCHOOLS		439	8,142	1,066	0	2,600	4,395	82,519
HALSTEAD		440	19,612	105	0	11,834	20,100	155,282
HESSTON		460	32,453	2,895	3,598	8,317	15,820	198,387
HASKELL	041							
SUBLETTE		374	12,001	1,084	0	7,409	7,702	134,132
SATANTA		507	8,424	2,033	571	3,289	7,666	101,675

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-87	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
FRANKLIN	030							
OTTAWA		290	16,857	4,104	4,207	8,311	2,975	5,336
GEARY	031							
JUNCTION CITY		475	509,302	7,057	0	7,057	0	7,057
GOVE	032							
GRINNELL PUBLIC SCHOOLS		291	6,562	0	0	0	0	0
GRAINFIELD		292	32,455	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	28,943	0	0	0	0	0
GRAHAM	033							
WEST GRAHAM-MORLAND		280	27,056	0	0	0	0	0
HILL CITY		281	12,914	244	1,739	1,983	1,701	282
GRANT	034							
ULYSSES		214	40,850	0	0	0	0	0
GRAY	035							
CIMARRON-ENSIGN		102	20,620	2,666	7,522	10,188	4,001	6,187
MONTEZUMA		371	12,718	3,230	2,564	5,794	2,631	3,163
COPELAND		476	21,541	0	0	0	0	0
INGALLS		477	31,270	0	0	0	0	0
GREELEY	036							
GREELEY COUNTY		200	12,547	0	0	0	0	0
GREENWOOD	037							
MADISON-VIRGIL		386	5,078	0	0	0	0	0
EUREKA		389	33,282	0	0	0	0	0
HAMILTON		390	26,358	0	0	0	0	0
HAMILTON	038							
SYRACUSE		494	31,544	0	0	0	0	0
HARPER	039							
ANTHONY-HARPER		361	21,999	0	0	0	0	0
ATTICA		511	20,124	0	0	0	0	0
HARVEY	040							
BURRTON		369	16,677	0	0	0	0	0
NEWTON		373	113,820	1,890	0	1,890	802	1,088
SEDGWICK PUBLIC SCHOOLS		439	8,265	0	0	0	0	0
HALSTEAD		440	27,138	0	0	0	0	0
HESSTON		460	29,580	1,943	143	2,086	1,203	883
HASKELL	041							
SUBLETTE		374	43,321	1,380	2,472	3,852	2,233	1,619
SATANTA		507	59,393	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
FRANKLIN	030						
OTTAWA		290	0	0	0	0	0
GEARY	031						
JUNCTION CITY		475	0	0	0	0	0
GOVE	032						
GRINNELL PUBLIC SCHOOLS		291	0	0	0	0	0
GRAINFIELD		292	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	0	0	0	0	0
GRAHAM	033						
WEST GRAHAM-MORLAND		280	0	0	0	0	0
HILL CITY		281	0	0	0	0	0
GRANT	034						
ULYSSES		214	0	0	0	0	0
GRAY	035						
CIMARRON-ENSIGN		102	0	0	0	0	0
MONTEZUMA		371	0	0	0	0	0
COPELAND		476	0	0	0	0	0
INGALLS		477	0	0	0	0	0
GREELEY	036						
GREELEY COUNTY		200	0	0	0	0	0
GREENWOOD	037						
MADISON-VIRGIL		386	0	0	0	0	0
EUREKA		389	0	0	0	0	0
HAMILTON		390	0	0	0	0	0
HAMILTON	038						
SYRACUSE		494	0	0	0	0	0
HARPER	039						
ANTHONY-HARPER		361	0	0	0	0	0
ATTICA		511	0	0	0	0	0
HARVEY	040						
BURRTON		369	0	0	0	0	0
NEWTON		373	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0
HALSTEAD		440	0	0	0	0	0
HESSTON		460	0	0	0	0	0
HASKELL	041						
SUBLETTE		374	0	0	0	0	0
SATANTA		507	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
FRANKLIN	030								
OTTAWA		290	0	0	0	0	0	0	0
GEARY	031								
JUNCTION CITY		475	9,685	14,151	20,000	0	43,836	28,469	15,367
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	271	0	0	0	271	513	-242
GRAINFIELD		292	0	1,477	0	0	1,477	1,477	0
QUINTER PUBLIC SCHOOLS		293	750	450	0	0	1,200	500	700
GRAHAM	033								
WEST GRAHAM-MORLAND		280	0	0	0	0	0	0	0
HILL CITY		281	0	0	0	0	0	0	0
GRANT	034								
ULYSSES		214	14,338	12,676	30,000	5,001	62,015	28,841	33,174
GRAY	035								
CIMARRON-ENSIGN		102	1,480	2,770	2,000	0	6,250	3,745	2,505
MONTEZUMA		371	0	0	0	0	0	0	0
COPELAND		476	0	0	0	0	0	0	0
INGALLS		477	0	0	0	0	0	0	0
GREELEY	036								
GREELEY COUNTY		200	0	0	0	0	0	0	0
GREENWOOD	037								
MADISON-VIRGIL		386	0	0	0	0	0	0	0
EUREKA		389	0	0	0	0	0	0	0
HAMILTON		390	0	0	0	0	0	0	0
HAMILTON	038								
SYRACUSE		494	0	0	0	0	0	0	0
HARPER	039								
ANTHONY-HARPER		361	0	0	0	0	0	0	0
ATTICA		511	0	0	0	0	0	0	0
HARVEY	040								
BURRTON		369	0	0	0	0	0	0	0
NEWTON		373	0	3,000	0	3,100	6,100	6,000	100
SEDGWICK PUBLIC SCHOOLS		439	0	0	0	0	0	0	0
HALSTEAD		440	0	5,360	11,000	0	16,360	12,538	3,822
HESSTON		460	0	3,207	3,500	0	6,707	6,473	234
HASKELL	041								
SUBLETTE		374	0	0	0	0	0	0	0
SATANTA		507	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
FRANKLIN	030								
OTTAWA		290	298	24	274	17	281	281	17
GEARY	031								
JUNCTION CITY		475	1,285	110	1,175	3	1,282	1,256	29
GOVE	032								
GRINNELL PUBLIC SCHOOLS		291	123	4	119	5	118	123	0
GRAINFIELD		292	159	30	129	2	157	159	0
QUINTER PUBLIC SCHOOLS		293	233	100	133	11	222	233	0
GRAHAM	033								
WEST GRAHAM-MORLAND		280	77	6	71	2	75	77	0
HILL CITY		281	129	50	79	7	122	129	0
GRANT	034								
ULYSSES		214	450	88	362	11	439	450	0
GRAY	035								
CIMARRON-ENSIGN		102	168	12	156	12	156	168	0
MONTEZUMA		371	71	6	65	11	60	71	0
COPELAND		476	70	17	53	5	65	70	0
INGALLS		477	175	14	161	56	119	14	161
GREELEY	036								
GREELEY COUNTY		200	176	57	119	2	174	176	0
GREENWOOD	037								
MADISON-VIRGIL		386	145	26	119	4	141	145	0
EUREKA		389	508	256	252	13	495	506	2
HAMILTON		390	68	5	63	2	66	68	0
HAMILTON	038								
SYRACUSE		494	159	26	133	6	153	159	0
HARPER	039								
ANTHONY-HARPER		361	601	53	548	24	577	601	0
ATTICA		511	73	22	51	24	49	73	0
HARVEY	040								
BURRTON		369	90	29	61	5	85	90	0
NEWTON		373	362	143	219	2	360	362	0
SEDGWICK PUBLIC SCHOOLS		439	90	32	58	21	69	90	0
HALSTEAD		440	279	43	236	23	256	279	0
HESSTON		460	203	31	172	28	175	203	0
HASKELL	041								
SUBLETTE		374	211	19	192	21	190	211	0
SATANTA		507	110	0	110	12	98	110	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
FRANKLIN	030									
OTTAWA		290	161,972	0	0	0	10	80,723	10	300
GEARY	031									
JUNCTION CITY		475	514,859	88,406	0	0	60	309,600	57	363
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	56,699	8,273	6	52,105	0	0	6	415
GRAINFIELD		292	78,947	7,145	6	86,115	0	0	6	456
QUINTER PUBLIC SCHOOLS		293	121,234	10,709	8	127,304	0	0	6	663
GRAHAM	033									
WEST GRAHAM-MORLAND		280	57,651	7,537	5	52,226	0	0	6	595
HILL CITY		281	93,571	25,200	7	63,913	0	0	7	440
GRANT	034									
ULYSSES		214	226,210	43,519	26	218,815	0	0	25	365
GRAY	035									
CIMARRON-ENSIGN		102	151,485	11,807	12	127,037	0	0	11	458
MONTEZUMA		371	34,318	12,384	3	28,640	0	0	5	537
COPELAND		476	40,215	6,829	3	37,247	0	0	2	493
INGALLS		477	94,699	8,124	6	78,151	0	0	6	389
GREELEY	036									
GREELEY COUNTY		200	136,177	17,318	12	188,479	0	0	12	369
GREENWOOD	037									
MADISON-VIRGIL		386	88,601	12,534	8	59,837	1	9,000	7	534
EUREKA		389	208,923	11,867	22	199,087	0	0	20	500
HAMILTON		390	43,720	3,881	7	58,993	0	0	4	1,205
HAMILTON	038									
SYRACUSE		494	109,682	13,240	8	134,094	0	0	9	450
HARPER	039									
ANTHONY-HARPER		361	279,734	51,007	34	347,853	0	0	20	529
ATTICA		511	34,024	9,610	4	31,000	0	0	5	457
HARVEY	040									
BURRTON		369	41,961	8,111	4	28,754	0	0	8	490
NEWTON		373	148,439	36,122	8	126,577	0	0	10	595
SEDGWICK PUBLIC SCHOOLS		439	39,767	6,330	3	19,490	0	0	7	400
HALSTEAD		440	95,529	15,889	5	70,138	0	0	6	805
HESSTON		460	69,516	21,278	6	68,157	0	0	6	516
HASKELL	041									
SUBLETTE		374	98,443	15,446	6	95,310	0	0	6	626
SATANTA		507	74,460	27,793	9	63,027	0	0	7	436

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED							
			DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
			NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
FRANKLIN	030									
OTTAWA		290	0	0	10	298	0	0	0	0
GEARY	031									
JUNCTION CITY		475	0	0	52	1,285	0	0	0	0
GOVE	032									
GRINNELL PUBLIC SCHOOLS		291	9	123	0	0	0	0	0	0
GRAINFIELD		292	12	159	0	0	0	0	0	0
QUINTER PUBLIC SCHOOLS		293	7	165	2	68	0	0	0	0
GRAHAM	033									
WEST GRAHAM-MORLAND		280	6	77	0	0	0	0	0	0
HILL CITY		281	9	129	0	0	0	0	0	0
GRANT	034									
ULYSSES		214	25	450	0	0	0	0	0	0
GRAY	035									
CIMARRON-ENSIGN		102	14	168	0	0	0	0	0	0
MONTEZUMA		371	3	71	0	0	0	0	0	0
COPELAND		476	4	70	0	0	0	0	0	0
INGALLS		477	10	175	0	0	0	0	0	0
GREELEY	036									
GREELEY COUNTY		200	12	176	0	0	0	0	0	0
GREENWOOD	037									
MADISON-VIRGIL		386	11	145	0	0	0	0	0	0
EUREKA		389	20	508	0	0	0	0	0	0
HAMILTON		390	4	68	0	0	0	0	0	0
HAMILTON	038									
SYRACUSE		494	12	159	0	0	0	0	0	0
HARPER	039									
ANTHONY-HARPER		361	36	601	0	0	0	0	0	0
ATTICA		511	4	73	0	0	0	0	0	0
HARVEY	040									
BURRTON		369	87	90	0	0	0	0	0	0
NEWTON		373	9	362	0	0	0	0	0	0
SEDGWICK PUBLIC SCHOOLS		439	5	90	0	0	0	0	0	0
HALSTEAD		440	8	268	0	0	0	0	7	11
HESSTON		460	10	203	0	0	0	0	0	0
HASKELL	041									
SUBLETTE		374	11	211	0	0	0	0	0	0
SATANTA		507	10	110	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT. 20, 1986 FTE ENROLLMENT	GRADUATES (1987)	DROPOUTS (1986-87)		SUMMER SCHOOL					
						PUPILS ENROLLED		PROFESSIONAL STAFF		TEACHER AIDES	
	#	TOTAL	TOTAL	BOYS	GIRLS	ELEM	SEC	ELEM	SEC	ELEM	SEC
HODGEMAN	042										
JETMORE	227	238.2	18	0	0	0	25	0.0	1.0	0.0	0.0
HANSTON	228	137.0	4	0	0	0	0	0.0	0.0	0.0	0.0
JACKSON	043										
NORTH JACKSON	335	484.0	51	1	0	0	0	0.0	0.0	0.0	0.0
HOLTON	336	877.0	70	3	0	0	0	0.0	0.0	0.0	0.0
MAYETTA	337	763.4	55	1	1	5	18	1.0	2.0	0.0	0.0
JEFFERSON	044										
VALLEY FALLS	338	432.1	32	1	2	0	13	0.0	1.0	0.0	0.0
JEFFERSON COUNTY NORTH	339	391.2	42	1	0	0	0	0.0	0.0	0.0	0.0
JEFFERSON WEST	340	737.0	66	4	1	76	59	9.0	2.0	1.0	0.0
OSKALOOSA PUBLIC SCHOOLS	341	505.0	32	9	4	0	13	0.0	2.0	0.0	0.0
MCLOUTH	342	484.5	34	2	2	27	13	0.9	2.1	0.0	0.0
PERRY PUBLIC SCHOOLS	343	840.5	72	3	0	0	8	0.0	1.0	0.0	0.0
JEWELL	045										
WHITE ROCK	104	219.0	15	0	0	28	0	2.0	0.0	2.0	0.0
MANKATO	278	306.5	20	0	1	0	27	0.0	2.0	0.0	0.0
JEWELL	279	202.0	12	1	0	0	9	0.0	1.0	0.0	0.0
JOHNSON	046										
SOUTHEAST JOHNSON CO	229	5,525.8	361	12	6	121	357	19.5	16.0	0.1	0.0
SPRING HILL	230	1,195.7	80	3	5	80	0	9.0	0.0	1.0	0.0
GARDNER-EDGERTON-ANTIOCH	231	1,656.3	108	13	5	83	145	6.0	5.0	0.0	0.0
DESOTO	232	1,648.4	115	13	7	0	46	0.0	2.0	0.0	0.0
OLATHE	233	11,507.2	598	78	50	823	518	41.0	30.0	13.0	2.0
SHAWNEE MISSION PUBLIC SCHOO	512	29,450.3	2,509	212	161	1,426	2,109	33.0	49.6	76.0	3.0
KEARNY	047										
LAKIN	215	658.5	35	4	3	38	18	2.0	1.0	0.0	0.0
DEERFIELD	216	269.0	19	3	0	0	11	0.0	1.0	0.0	0.0
KINGMAN	048										
KINGMAN	331	1,070.2	73	1	3	0	109	0.0	3.0	0.0	0.0
CUNNINGHAM	332	283.0	14	0	1	0	0	0.0	0.0	0.0	0.0
KIOWA	049										
GREENSBURG	422	435.1	27	0	2	24	0	2.0	0.0	0.0	0.0
MULLINVILLE	424	110.0	6	0	0	8	0	1.0	0.0	0.0	0.0
HAVILAND PUBLIC SCHOOLS	474	158.5	10	1	0	0	7	0.0	1.0	0.0	0.0
LABETTE	050										
PARSONS	503	2,008.1	122	15	16	163	115	6.0	4.0	2.0	0.0
OSWEGO	504	446.5	33	1	1	0	0	0.0	0.0	0.0	0.0
CHETOPA	505	304.0	29	0	0	39	20	1.0	1.0	0.0	0.0
LABETTE COUNTY	506	1,586.3	117	14	8	49	106	0.4	1.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
HODGEMAN	042									
JETMORE		227	0	1,378	0	841	0	4	40,173	0
HANSTON		228	0	0	0	0	0	0	32,124	8,773
JACKSON	043									
NORTH JACKSON		335	0	0	0	0	0	0	64,755	0
HOLTON		336	0	0	0	0	0	0	75,496	15,218
MAYETTA		337	1,785	2,799	96	150	0	2	78,239	15,461
JEFFERSON	044									
VALLEY FALLS		338	0	1,210	0	0	0	2	50,816	5,561
JEFFERSON COUNTY NORTH		339	0	0	0	0	0	0	37,309	8,872
JEFFERSON WEST		340	10,745	5,857	0	0	6	11	97,316	10,515
OSKALOOSA PUBLIC SCHOOLS		341	0	3,801	0	230	0	1	56,235	11,318
MCLOUTH		342	1,232	3,423	0	1,064	3	1	61,331	1,924
PERRY PUBLIC SCHOOLS		343	0	452	0	0	0	0	92,073	9,385
JEWELL	045									
WHITE ROCK		104	3,000	0	0	0	1	0	29,039	4,590
MANKATO		278	0	2,338	0	1,321	0	2	43,165	1,800
JEWELL		279	0	900	0	232	0	0	38,969	7,414
JOHNSON	046									
SOUTHEAST JOHNSON CO		229	27,280	40,860	325	375	8	53	719,498	108,076
SPRING HILL		230	10,400	0	2,118	0	6	0	89,920	50,404
GARDNER-EDGERTON-ANTIOCH		231	7,380	11,681	450	0	5	15	251,245	16,582
DESOTO		232	0	6,161	0	0	0	11	93,838	4,160
OLATHE		233	40,531	64,571	18,415	19,500	76	91	545,717	19,275
SHAWNEE MISSION PUBLIC SCHOO		512	60,725	89,726	2,837	3,589	106	312	1,164,804	167,511
KEARNY	047									
LAKIN		215	5,175	2,850	0	228	3	3	85,838	11,758
DEERFIELD		216	0	660	0	61	0	1	46,072	9,504
KINGMAN	048									
KINGMAN		331	0	13,194	0	1,484	0	13	123,128	6,764
CUNNINGHAM		332	0	0	0	0	0	0	51,900	8,137
KIOWA	049									
GREENSBURG		422	1,518	0	0	0	2	0	60,723	11,293
MULLINVILLE		424	2,138	0	791	0	1	0	49,234	3,750
HAVILAND PUBLIC SCHOOLS		474	0	1,900	0	45	0	1	68,565	11,110
LABETTE	050									
PARSONS		503	4,431	7,574	546	857	15	14	205,135	25,124
OSWEGO		504	0	0	0	0	0	0	66,555	2,900
CHETOPA		505	2,074	2,200	0	0	4	5	71,344	5,881
LABETTE COUNTY		506	420	1,826	0	0	3	6	105,591	6,188

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
HODGEMAN	042								
JETMORE		227	11,087	51,260	70,372	0	603,839	0	36,575
HANSTON		228	12,732	53,629	28,801	0	320,145	0	6,155
JACKSON	043								
NORTH JACKSON		335	24,067	88,822	70,964	0	725,772	69,166	24,315
HOLTON		336	20,244	110,958	106,739	33,572	1,471,497	31,507	43,184
MAYETTA		337	24,633	118,333	115,627	0	1,218,511	36,641	46,696
JEFFERSON	044								
VALLEY FALLS		338	17,471	73,848	63,720	0	740,201	0	26,664
JEFFERSON COUNTY NORTH		339	17,182	63,563	68,215	0	672,458	0	33,073
JEFFERSON WEST		340	18,713	126,544	118,038	0	1,130,812	14,528	68,445
OSKALOOSA PUBLIC SCHOOLS		341	19,936	87,489	64,161	0	794,513	32,879	23,110
MCLOUTH		342	29,070	92,325	54,172	0	662,236	56,167	38,621
PERRY PUBLIC SCHOOLS		343	23,567	125,025	154,888	5,095	1,313,872	131,226	83,370
JEWELL	045								
WHITE ROCK		104	14,387	48,016	33,800	0	476,591	5,424	12,750
MANKATO		278	11,317	56,282	74,420	36,623	528,787	0	47,377
JEWELL		279	8,964	55,347	66,857	0	317,310	1,318	26,021
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	98,707	926,281	764,762	0	8,996,174	254,848	281,335
SPRING HILL		230	61,790	202,114	195,178	0	2,020,317	52,766	120,019
GARDNER-EDGERTON-ANTIOCH		231	33,990	301,817	232,350	0	2,432,559	148,499	155,698
DESOTO		232	34,410	132,408	178,872	35,325	2,490,947	16,781	124,984
OLATHE		233	75,965	640,957	1,532,996	66,251	17,864,326	1,621,858	740,693
SHAWNEE MISSION PUBLIC SCHOO		512	130,912	1,463,227	3,377,011	783,265	45,408,495	3,326,612	2,055,170
KEARNY	047								
LAKIN		215	15,457	113,053	118,000	0	1,179,661	93,088	38,300
DEERFIELD		216	9,455	65,031	55,129	0	456,199	7,364	16,800
KINGMAN	048								
KINGMAN		331	18,678	148,570	144,100	0	1,799,388	139,218	46,691
CUNNINGHAM		332	21,492	81,529	48,650	0	681,534	50,272	20,631
KIOWA	049								
GREENSBURG		422	13,048	85,064	69,835	4,662	637,281	53,966	35,150
MULLINVILLE		424	15,341	68,325	27,977	0	381,923	0	8,015
HAVILAND PUBLIC SCHOOLS		474	21,808	101,483	40,677	0	427,326	0	23,020
LABETTE	050								
PARSONS		503	47,278	277,537	302,911	0	2,943,176	46,387	93,325
OSWEGO		504	9,642	79,097	72,210	0	951,750	0	39,275
CHETOPA		505	18,224	95,449	59,933	0	498,070	0	34,494
LABETTE COUNTY		506	29,001	140,780	183,269	0	1,812,953	87,178	56,725

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
HODGEMAN	042								
JETMORE		227	0	0	2,160	56,580	5,218	774,744	0
HANSTON		228	0	0	3,026	16,984	7,065	382,176	0
JACKSON	043								
NORTH JACKSON		335	0	1,000	18,360	68,490	47,262	1,025,329	0
HOLTON		336	51,978	16,731	17,680	70,053	57,615	1,900,556	0
MAYETTA		337	39,791	22,206	21,408	61,825	47,901	1,610,606	0
JEFFERSON	044								
VALLEY FALLS		338	12,678	21,791	14,010	25,608	30,404	935,076	0
JEFFERSON COUNTY NORTH		339	28,458	6,750	13,431	36,725	14,872	873,982	0
JEFFERSON WEST		340	0	9,942	24,934	45,886	46,108	1,458,693	0
OSKALOOSA PUBLIC SCHOOLS		341	10,616	24,344	8,651	42,296	22,029	1,022,599	0
MCLOUTH		342	27,030	13,009	9,967	30,274	2,019	913,495	0
PERRY PUBLIC SCHOOLS		343	12,384	7,031	27,973	82,240	48,060	1,866,139	0
JEWELL	045								
WHITE ROCK		104	26,020	13,201	6,491	24,511	77,620	676,408	0
MANKATO		278	15,367	0	16,961	40,007	9,840	769,382	0
JEWELL		279	0	6,000	5,237	14,915	15,378	453,036	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	438,659	139,831	171,475	351,106	232,487	11,630,677	0
SPRING HILL		230	0	66,404	30,036	40,154	103,317	2,628,191	0
GARDNER-EDGERTON-ANTIOCH		231	7,380	12,462	26,458	119,599	4,382	3,139,387	0
DESOTO		232	0	45,309	45,150	174,255	75,000	3,186,623	0
OLATHE		233	509,089	0	783,992	704,981	73,772	23,897,958	0
SHAWNEE MISSION PUBLIC SCHOO		512	1,838,819	101,816	676,904	1,581,808	753,750	59,903,650	60,842
KEARNY	047								
LAKIN		215	5,074	14,725	11,867	57,525	40,147	1,558,387	0
DEERFIELD		216	23,187	11,804	9,800	35,766	6,142	622,191	0
KINGMAN	048								
KINGMAN		331	22,707	27,419	13,090	79,863	7,525	2,280,001	0
CUNNINGHAM		332	17,586	22,440	10,020	34,016	13,302	898,451	0
KIOWA	049								
GREENSBURG		422	22,712	2,258	15,644	34,654	21,910	898,072	0
MULLINVILLE		424	3,756	1,372	3,272	6,110	10,388	442,813	0
HAVILAND PUBLIC SCHOOLS		474	9,177	11,157	7,066	17,780	13,651	549,854	0
LABETTE	050								
PARSONS		503	92,363	21,250	22,464	90,343	46,013	3,658,232	0
OSWEGO		504	0	0	8,640	23,733	11,184	1,106,792	0
CHETOPA		505	6,684	8,853	4,183	21,652	5,085	638,954	0
LABETTE COUNTY		506	0	4,904	13,639	67,892	1,029	2,227,589	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
HODGEMAN	042								
JETMORE		227	0	0	2,500	0	2,500	44,549	0
HANSTON		228	0	0	0	1,370	1,370	25,900	0
JACKSON	043								
NORTH JACKSON		335	0	0	0	0	0	53,688	0
HOLTON		336	0	0	0	0	0	120,832	0
MAYETTA		337	0	0	0	5,402	5,402	131,541	4,023
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	2,275	2,275	46,102	0
JEFFERSON COUNTY NORTH		339	0	0	0	2,050	2,050	60,509	0
JEFFERSON WEST		340	0	0	0	5,170	5,170	94,451	2,671
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	2,655	2,655	63,701	0
MCLOUTH		342	0	0	0	2,510	2,510	64,966	0
PERRY PUBLIC SCHOOLS		343	0	0	0	4,385	4,385	127,809	0
JEWELL	045								
WHITE ROCK		104	0	0	1,692	0	1,692	41,041	0
MANKATO		278	0	0	0	0	0	95,284	0
JEWELL		279	0	0	0	0	0	35,328	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	4,522	4,522	644,544	38,481
SPRING HILL		230	0	0	38,020	731	38,751	176,377	4,858
GARDNER-EDGERTON-ANTIOCH		231	0	0	40,488	4,184	44,672	304,325	10,116
DESOTO		232	0	0	13,202	2,257	15,459	188,736	0
OLATHE		233	0	0	468,313	16,765	485,078	1,638,966	31,636
SHAWNEE MISSION PUBLIC SCHOO		512	0	60,842	1,066,889	14,006	1,080,895	4,689,072	127,196
KEARNY	047								
LAKIN		215	0	0	0	0	0	110,081	0
DEERFIELD		216	0	0	0	0	0	54,073	0
KINGMAN	048								
KINGMAN		331	0	0	12,791	1,170	13,961	149,379	3,105
CUNNINGHAM		332	0	0	2,040	551	2,591	68,602	0
KIOWA	049								
GREENSBURG		422	0	0	1,054	469	1,523	65,010	45
MULLINVILLE		424	0	0	0	189	189	35,221	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	214	214	30,815	9,000
LABETTE	050								
PARSONS		503	0	0	21,804	1,004	22,808	198,907	0
OSWEGO		504	0	0	9,568	24	9,592	63,942	0
CHETOPA		505	0	0	587	0	587	55,335	0
LABETTE COUNTY		506	0	0	8,631	81	8,712	176,079	9,414

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
HODGEMAN	042								
JETMORE		227	43,326	6,544	94,419	0	2,578	1,901	4,479
HANSTON		228	26,834	2,025	54,759	0	3,887	9,680	13,567
JACKSON	043								
NORTH JACKSON		335	78,324	17,403	149,415	4,702	0	29,398	34,100
HOLTON		336	112,772	18,860	252,464	0	0	40,953	40,953
MAYETTA		337	95,418	13,538	244,520	0	4,347	10,993	15,340
JEFFERSON	044								
VALLEY FALLS		338	49,180	19,945	115,227	16,471	3,362	4,343	24,176
JEFFERSON COUNTY NORTH		339	56,710	5,961	123,180	0	12,907	9,892	22,799
JEFFERSON WEST		340	90,733	21,887	209,742	30,890	16,308	46,803	94,001
OSKALOOSA PUBLIC SCHOOLS		341	55,511	12,965	132,177	0	14,524	18,553	33,077
MCLOUTH		342	57,689	24,114	146,769	0	7,820	26,912	34,732
PERRY PUBLIC SCHOOLS		343	125,007	28,612	281,428	32,265	29,095	41,588	102,948
JEWELL	045								
WHITE ROCK		104	54,758	12,726	108,525	0	0	8,334	8,334
MANKATO		278	95,205	22,225	212,714	0	0	20,019	20,019
JEWELL		279	39,493	12,542	87,363	0	4,357	14,529	18,886
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	955,101	91,278	1,729,404	185,225	17,385	134,508	337,118
SPRING HILL		230	143,808	17,165	342,208	0	29,409	35,236	64,645
GARDNER-EDGERTON-ANTIOCH		231	283,141	51,978	649,560	96,106	47,081	17,930	161,117
DESOTO		232	183,585	23,410	395,731	41,398	32,980	43,917	118,295
OLATHE		233	1,551,906	112,054	3,334,562	528,696	0	316,693	845,389
SHAWNEE MISSION PUBLIC SCHOO		512	4,170,429	348,427	9,335,124	1,711,145	13,657	33,657	1,758,459
KEARNY	047								
LAKIN		215	147,757	24,097	281,935	9,618	58,417	41,648	109,683
DEERFIELD		216	63,768	10,477	128,318	900	4,768	21,484	27,152
KINGMAN	048								
KINGMAN		331	142,325	14,661	309,470	48,995	0	73,259	122,254
CUNNINGHAM		332	55,371	15,488	139,461	68	3,669	0	3,737
KIOWA	049								
GREENSBURG		422	61,111	12,064	138,230	0	12,130	11,894	24,024
MULLINVILLE		424	27,712	11,876	74,809	0	5,340	15,882	21,222
HAVILAND PUBLIC SCHOOLS		474	39,406	8,979	88,200	0	0	2,051	2,051
LABETTE	050								
PARSONS		503	170,007	26,103	395,017	120,819	36,845	45,548	203,212
OSWEGO		504	53,187	31,855	148,984	0	10,140	36,048	46,188
CHETOPA		505	30,322	10,205	95,862	0	3,228	16,885	20,113
LABETTE COUNTY		506	145,314	78,071	408,878	84,196	12,240	18,769	115,205

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
HODGEMAN	042								
JETMORE		227	55,087	4,141	5,260	5,927	31,545	0	101,960
HANSTON		228	33,263	2,946	7,756	14,153	31,938	730	90,786
JACKSON	043								
NORTH JACKSON		335	73,234	6,336	966	20,710	90,467	0	191,713
HOLTON		336	152,497	15,258	3,481	13,040	137,099	7,192	328,567
MAYETTA		337	141,526	14,076	1,996	54,770	96,765	2,100	311,233
JEFFERSON	044								
VALLEY FALLS		338	65,022	7,900	1,476	9,300	0	0	83,698
JEFFERSON COUNTY NORTH		339	65,095	5,494	910	15,027	55,612	0	142,138
JEFFERSON WEST		340	110,172	7,444	4,298	20,959	163,862	0	306,735
OSKALOOSA PUBLIC SCHOOLS		341	75,802	2,751	2,278	22,668	82,868	0	186,367
MCLOUTH		342	72,985	521	7,041	14,623	39,289	0	134,459
PERRY PUBLIC SCHOOLS		343	153,056	11,992	12,832	33,507	74,585	14,909	300,881
JEWELL	045								
WHITE ROCK		104	32,874	4,796	15,127	17,162	33,744	0	123,703
MANKATO		278	72,167	0	0	24,763	22,611	10,977	130,518
JEWELL		279	70,559	4,693	824	19,917	0	21,436	117,429
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	906,036	0	0	249,867	489,660	0	1,645,563
SPRING HILL		230	204,751	19,769	4,720	39,938	120,795	0	389,973
GARDNER-EDGERTON-ANTIOCH		231	282,991	17,615	6,434	50,661	0	0	357,701
DESOTO		232	241,800	16,382	8,013	65,571	184,531	3,900	520,197
OLATHE		233	1,871,557	90,608	25,499	220,337	1,162,353	0	3,370,354
SHAWNEE MISSION PUBLIC SCHOO		512	4,595,969	521,119	81,024	478,901	807,305	1,394,309	7,878,627
KEARNY	047								
LAKIN		215	116,358	6,305	1,635	24,074	148,710	10,245	307,327
DEERFIELD		216	55,371	7,646	4,813	17,012	70,035	1,076	155,953
KINGMAN	048								
KINGMAN		331	175,647	14,470	2,457	21,315	177,255	180	391,324
CUNNINGHAM		332	78,468	6,020	11,550	15,447	92,176	5,405	209,066
KIOWA	049								
GREENSBURG		422	66,386	3,601	2,843	30,577	78,043	120	181,570
MULLINVILLE		424	40,247	5,110	594	8,318	35,889	0	90,158
HAVILAND PUBLIC SCHOOLS		474	42,702	3,680	620	8,086	0	0	55,088
LABETTE	050								
PARSONS		503	283,612	21,809	10,581	33,006	191,814	1,146	541,968
OSWEGO		504	90,898	7,082	3,520	17,421	93,798	4,200	216,919
CHETOPA		505	58,378	1,406	0	20,716	26,560	0	107,060
LABETTE COUNTY		506	173,277	14,509	11,539	43,482	133,487	0	376,294

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
HODGEMAN	042								
JETMORE		227	1,029,362	13,143	0	0	0	0	0
HANSTON		228	596,287	13,612	0	0	0	0	1,208
JACKSON	043								
NORTH JACKSON		335	1,489,379	6,051	0	0	0	0	0
HOLTON		336	2,633,498	28,530	0	0	0	0	52,397
MAYETTA		337	2,305,434	22,617	0	0	0	0	101,331
JEFFERSON	044								
VALLEY FALLS		338	1,234,300	1,720	0	0	0	0	2,120
JEFFERSON COUNTY NORTH		339	1,227,712	18,864	0	0	0	0	0
JEFFERSON WEST		340	2,200,885	40,345	0	0	0	0	18,076
OSKALOOSA PUBLIC SCHOOLS		341	1,464,364	33,002	0	0	0	0	44,950
MCLOUTH		342	1,324,290	34,193	0	0	0	0	10,774
PERRY PUBLIC SCHOOLS		343	2,680,806	26,185	759	0	0	759	15,120
JEWELL	045								
WHITE ROCK		104	966,678	9,745	0	0	0	0	30,000
MANKATO		278	1,188,915	8,550	0	0	0	0	0
JEWELL		279	732,061	5,851	0	0	0	0	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	16,273,565	192,697	0	0	0	0	0
SPRING HILL		230	3,665,882	35,142	1,275	0	0	1,275	0
GARDNER-EDGERTON-ANTIOCH		231	4,654,254	12,080	446	0	0	446	383
DESOTO		232	4,368,713	39,273	0	0	0	0	0
OLATHE		233	32,574,298	367,032	0	0	0	0	1,074
SHAWNEE MISSION PUBLIC SCHOO		512	81,480,824	293,880	0	0	0	0	0
KEARNY	047								
LAKIN		215	2,370,385	46,406	0	0	0	0	0
DEERFIELD		216	998,645	71,943	0	0	0	0	3,073
KINGMAN	048								
KINGMAN		331	3,265,580	65,295	0	0	0	0	26,513
CUNNINGHAM		332	1,334,835	30,900	1,900	0	0	1,900	1,530
KIOWA	049								
GREENSBURG		422	1,328,483	25,214	818	0	0	818	4,976
MULLINVILLE		424	697,516	14,159	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	796,890	18,868	0	0	0	0	0
LABETTE	050								
PARSONS		503	5,098,774	54,594	0	0	0	0	0
OSWEGO		504	1,607,572	0	0	0	0	0	0
CHETOPA		505	958,025	12,915	0	0	0	0	78,159
LABETTE COUNTY		506	3,277,458	32,578	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
HODGEMAN	042								
JETMORE		227	0	0	0	45,000	0	40,000	0
HANSTON		228	255	1,463	15,802	41,751	61,000	42,500	0
JACKSON	043								
NORTH JACKSON		335	0	0	20,000	50,000	30,000	35,000	0
HOLTON		336	13,466	65,863	32,271	31,580	0	91,298	0
MAYETTA		337	65,451	166,782	62,353	13,000	65,000	87,000	0
JEFFERSON	044								
VALLEY FALLS		338	0	2,120	0	14,000	22,000	72,000	0
JEFFERSON COUNTY NORTH		339	13,853	13,853	0	0	15,000	35,000	0
JEFFERSON WEST		340	75,630	93,706	59,000	30,000	45,000	140,000	0
OSKALOOSA PUBLIC SCHOOLS		341	22,576	67,526	36,000	15,000	9,200	87,000	0
MCLOUTH		342	161,957	172,731	37,585	11,000	25,000	120,000	0
PERRY PUBLIC SCHOOLS		343	19,268	34,388	31,304	2,000	20,000	105,000	0
JEWELL	045								
WHITE ROCK		104	7,760	37,760	25,299	0	25,000	50,000	0
MANKATO		278	0	0	0	40,000	18,000	40,000	0
JEWELL		279	58,725	58,725	20,000	72,000	20,000	60,000	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	221,037	221,037	300,000	180,000	150,000	820,000	0
SPRING HILL		230	0	0	80,000	79,381	20,000	309,090	0
GARDNER-EDGERTON-ANTIOCH		231	0	383	0	59,572	15,000	340,337	0
DESOTO		232	9,029	9,029	98,200	119,000	20,000	359,000	0
OLATHE		233	0	1,074	0	655,000	500,000	2,461,435	0
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	757,117	200,000	7,001,190	0
KEARNY	047								
LAKIN		215	60,244	60,244	0	0	2,000	80,000	0
DEERFIELD		216	289	3,362	20,000	0	20,000	32,000	0
KINGMAN	048								
KINGMAN		331	71,182	97,695	0	49,339	27,486	199,814	0
CUNNINGHAM		332	2,313	3,843	0	0	41,000	75,000	0
KIOWA	049								
GREENSBURG		422	27,904	32,880	32,085	12,000	0	55,000	0
MULLINVILLE		424	0	0	0	31,000	20,000	30,000	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	25,000	50,000	0
LABETTE	050								
PARSONS		503	644	644	0	10,000	25,000	225,000	0
OSWEGO		504	0	0	0	5,898	28,081	39,553	0
CHETOPA		505	21,613	99,772	0	138,051	10,930	22,644	0
LABETTE COUNTY		506	19,580	19,580	0	704,099	41,604	130,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL(1400(SERIES(
HODGEMAN	042									
JETMORE		227	1,000	22,500	0	0	0	0	0	108,500
HANSTON		228	3,500	17,000	0	0	0	0	0	181,553
JACKSON	043									
NORTH JACKSON		335	2,000	5,000	0	0	0	0	0	142,000
HOLTON		336	0	0	0	0	0	0	0	155,149
MAYETTA		337	10,000	0	0	0	0	0	11,000	248,353
JEFFERSON	044									
VALLEY FALLS		338	1,000	15,000	0	0	0	0	0	124,000
JEFFERSON COUNTY NORTH		339	0	0	0	0	0	0	4,000	54,000
JEFFERSON WEST		340	3,000	30,000	0	0	0	0	20,000	327,000
OSKALOOSA PUBLIC SCHOOLS		341	1,800	9,925	0	0	0	0	8,075	167,000
MCLOUTH		342	5,000	0	0	0	0	0	3,500	202,085
PERRY PUBLIC SCHOOLS		343	8,000	0	0	0	0	0	0	166,304
JEWELL	045									
WHITE ROCK		104	8,000	20,000	0	0	0	0	0	128,299
MANKATO		278	2,000	9,000	0	0	0	0	0	109,000
JEWELL		279	1,000	17,000	0	0	0	0	0	190,000
JOHNSON	046									
SOUTHEAST JOHNSON CO		229	0	0	0	0	0	0	0	1,450,000
SPRING HILL		230	15,000	0	0	0	0	0	0	503,471
GARDNER-EDGERTON-ANTIOCH		231	3,100	0	0	0	0	0	0	418,009
DESOTO		232	5,000	0	0	0	0	0	4,000	605,200
OLATHE		233	0	0	0	0	0	0	0	3,616,435
SHAWNEE MISSION PUBLIC SCHOO		512	700,000	0	0	0	0	0	0	8,658,307
KEARNY	047									
LAKIN		215	0	60,000	0	0	0	0	0	142,000
DEERFIELD		216	3,000	15,500	0	0	0	0	0	90,500
KINGMAN	048									
KINGMAN		331	3,053	92,512	0	0	0	0	1,472	373,676
CUNNINGHAM		332	5,000	35,000	0	0	0	0	0	156,000
KIOWA	049									
GREENSBURG		422	0	8,000	0	0	0	0	0	107,085
MULLINVILLE		424	3,000	9,000	0	0	0	0	0	93,000
HAVILAND PUBLIC SCHOOLS		474	5,000	15,000	0	0	0	0	0	95,000
LABETTE	050									
PARSONS		503	0	0	0	0	0	0	0	260,000
OSWEGO		504	6,924	20,311	0	0	0	0	2,150	102,917
CHETOPA		505	2,200	5,183	0	0	0	0	0	179,008
LABETTE COUNTY		506	60,572	12,300	0	0	0	0	6,000	954,575

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-86	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND IRB'S
HODGEMAN	042								
JETMORE		227	1,151,005	196,147	918,229	15,065	933,294	524	0
HANSTON		228	792,915	256,356	599,372	4,845	604,217	312	0
JACKSON	043								
NORTH JACKSON		335	1,637,430	452,072	290,888	6,948	297,836	1,490	0
HOLTON		336	2,883,041	781,413	575,205	14,553	589,758	1,798	0
MAYETTA		337	2,743,186	725,273	373,892	9,201	383,093	1,148	0
JEFFERSON	044								
VALLEY FALLS		338	1,362,140	295,313	250,779	6,119	256,898	164	0
JEFFERSON COUNTY NORTH		339	1,314,429	393,772	260,912	8,721	269,633	199	0
JEFFERSON WEST		340	2,661,936	469,238	604,171	18,483	622,654	447	0
OSKALOOSA PUBLIC SCHOOLS		341	1,731,892	284,732	458,549	24,289	482,838	280	6,289
MCLOUTH		342	1,733,299	389,734	390,089	6,652	396,741	458	0
PERRY PUBLIC SCHOOLS		343	2,908,442	574,780	766,659	10,416	777,075	926	0
JEWELL	045								
WHITE ROCK		104	1,142,479	407,486	845,826	18,690	864,516	234	0
MANKATO		278	1,306,465	291,436	429,459	5,992	435,451	149	0
JEWELL		279	986,638	274,769	552,273	7,688	559,961	157	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	18,137,299	2,375,296	10,485,185	131,078	10,616,263	25,287	0
SPRING HILL		230	4,205,769	607,414	1,088,769	31,042	1,119,811	2,834	0
GARDNER-EDGERTON-ANTIOCH		231	5,085,170	578,628	1,902,550	38,686	1,941,236	4,871	0
DESOTO		232	5,022,215	834,629	1,510,018	42,629	1,552,647	3,990	0
OLATHE		233	36,558,839	3,525,102	12,927,673	137,712	13,065,385	29,916	0
SHAWNEE MISSION PUBLIC SCHOO		512	90,433,009	14,699,015	51,948,376	648,654	52,597,030	144,748	0
KEARNY	047								
LAKIN		215	2,619,035	578,376	2,215,606	14,673	2,230,279	660	0
DEERFIELD		216	1,164,450	347,259	1,120,200	5,416	1,125,616	291	0
KINGMAN	048								
KINGMAN		331	3,802,246	725,708	2,711,042	32,251	2,743,293	1,868	0
CUNNINGHAM		332	1,527,478	306,058	1,401,751	8,709	1,410,460	570	0
KIOWA	049								
GREENSBURG		422	1,494,479	456,542	746,442	1,844	748,286	238	0
MULLINVILLE		424	804,675	334,603	720,428	455	720,883	229	0
HAVILAND PUBLIC SCHOOLS		474	910,758	166,997	799,227	7,802	807,029	240	0
LABETTE	050								
PARSONS		503	5,414,012	483,771	1,729,437	53,318	1,782,755	4,354	34,109
OSWEGO		504	1,710,489	365,732	341,635	2,176	343,811	859	0
CHETOPA		505	1,249,720	214,990	214,508	3,921	218,429	556	0
LABETTE COUNTY		506	4,284,189	1,461,630	1,234,665	15,652	1,250,317	3,107	779

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
HODGEMAN	042								
JETMORE		227	51,660	52,184	60,579	64,281	13,357	138,217	0
HANSTON		228	27,770	28,082	126,287	23,167	7,270	156,724	0
JACKSON	043								
NORTH JACKSON		335	51,135	52,625	1,297,445	51,145	326	1,348,916	0
HOLTON		336	141,425	143,223	1,902,146	169,850	0	2,071,996	0
MAYETTA		337	82,812	83,960	2,218,385	97,094	0	2,315,479	53,025
JEFFERSON	044								
VALLEY FALLS		338	62,064	62,228	983,415	76,077	0	1,059,492	0
JEFFERSON COUNTY NORTH		339	51,914	52,113	970,788	58,744	0	1,029,532	1,849
JEFFERSON WEST		340	150,446	150,893	1,878,441	145,639	0	2,024,080	0
OSKALOOSA PUBLIC SCHOOLS		341	91,122	97,691	1,053,702	74,436	0	1,128,138	43,952
MCLOUTH		342	79,231	79,689	1,192,259	76,525	1,153	1,269,937	852
PERRY PUBLIC SCHOOLS		343	176,734	177,660	1,757,642	185,826	0	1,943,468	18,424
JEWELL	045								
WHITE ROCK		104	78,619	78,853	191,145	42,634	0	233,779	389
MANKATO		278	55,744	55,893	682,240	58,312	0	740,552	0
JEWELL		279	56,629	56,786	327,976	49,544	0	377,520	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	2,598,272	2,623,559	3,988,331	1,185,942	0	5,174,273	0
SPRING HILL		230	300,900	303,734	2,461,051	229,733	108	2,690,892	0
GARDNER-EDGERTON-ANTIOCH		231	338,307	343,178	2,456,721	334,002	1,922	2,792,645	808
DESOTO		232	524,160	528,150	2,696,088	258,444	379	2,954,911	0
OLATHE		233	2,625,272	2,655,188	17,992,044	2,611,286	134	20,603,464	8,692
SHAWNEE MISSION PUBLIC SCHOO		512	17,681,111	17,825,859	0	20,059,853	314	20,060,167	0
KEARNY	047								
LAKIN		215	35,178	35,838	0	163,591	119,966	283,557	0
DEERFIELD		216	15,501	15,792	109,445	42,006	18,803	170,254	0
KINGMAN	048								
KINGMAN		331	157,815	159,683	533,911	244,094	46,483	824,488	0
CUNNINGHAM		332	46,515	47,085	0	59,267	22,281	81,548	0
KIOWA	049								
GREENSBURG		422	42,373	42,611	552,391	100,568	15,465	668,424	0
MULLINVILLE		424	17,694	17,923	0	28,127	2,329	30,456	0
HAVILAND PUBLIC SCHOOLS		474	19,045	19,285	46,441	29,975	22,081	98,497	0
LABETTE	050								
PARSONS		503	300,650	339,113	2,795,374	457,573	17	3,252,964	7,587
OSWEGO		504	43,512	44,371	1,281,450	69,564	0	1,351,014	3,113
CHETOPA		505	37,313	37,869	967,451	43,430	0	1,010,881	0
LABETTE COUNTY		506	239,767	243,653	2,481,404	188,013	406	2,669,823	4,013

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
HODGEMAN 042								
JETMORE	227	0	0	9,568	0	1,329,410	1,151,005	178,405
HANSTON	228	0	0	3,045	0	1,048,424	792,915	255,509
JACKSON 043								
NORTH JACKSON	335	0	0	26,677	0	2,178,126	1,637,430	540,696
HOLTON	336	0	0	38,651	33,911	3,658,954	2,883,041	775,912
MAYETTA	337	0	53,025	5,468	4	3,566,302	2,743,186	823,116
JEFFERSON 044								
VALLEY FALLS	338	10,316	10,316	4,193	0	1,688,440	1,362,140	326,300
JEFFERSON COUNTY NORTH	339	47	1,896	3,900	0	1,750,846	1,314,429	436,417
JEFFERSON WEST	340	6,510	6,510	7,906	0	3,281,282	2,661,936	619,346
OSKALOOSA PUBLIC SCHOOLS	341	0	43,952	0	10,355	2,047,706	1,731,892	315,814
MCLOUTH	342	0	852	28,072	0	2,165,023	1,733,299	431,726
PERRY PUBLIC SCHOOLS	343	16,221	34,645	37,916	0	3,545,544	2,908,442	637,102
JEWELL 045								
WHITE ROCK	104	0	389	6,970	0	1,591,993	1,142,479	449,514
MANKATO	278	0	0	17,340	4,914	1,545,586	1,306,465	239,121
JEWELL	279	0	0	669	0	1,269,705	986,638	283,067
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	0	0	113,242	0	20,902,633	18,137,299	2,765,335
SPRING HILL	230	2,858	2,858	0	2,748	4,727,459	4,205,769	521,689
GARDNER-EDGERTON-ANTIOCH	231	0	808	0	65,000	5,721,495	5,085,170	636,325
DESOTO	232	0	0	56,489	0	5,926,827	5,022,215	904,612
OLATHE	233	0	8,692	251	0	39,858,082	36,558,839	3,299,243
SHAWNEE MISSION PUBLIC SCHOO	512	0	0	0	0	105,182,071	90,433,009	14,749,062
KEARNY 047								
LAKIN	215	0	0	68,513	5,320	3,201,883	2,619,035	582,848
DEERFIELD	216	0	0	10,372	-92	1,669,201	1,164,450	504,751
KINGMAN 048								
KINGMAN	331	0	0	14,708	0	4,467,880	3,802,246	665,634
CUNNINGHAM	332	0	0	8,797	0	1,853,948	1,527,478	326,470
KIOWA 049								
GREENSBURG	422	0	0	9,185	0	1,925,048	1,494,479	430,569
MULLINVILLE	424	0	0	35,140	0	1,139,005	804,675	334,330
HAVILAND PUBLIC SCHOOLS	474	0	0	17,112	633	1,109,573	910,758	198,815
LABETTE 050								
PARSONS	503	0	7,587	33,608	9,174	5,908,972	5,414,012	494,960
OSWEGO	504	0	3,113	0	2,752	2,110,793	1,710,489	400,304
CHETOPA	505	0	0	0	27,450	1,509,619	1,249,720	259,899
LABETTE COUNTY	506	0	4,013	39,505	0	5,668,942	4,284,189	1,384,753

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-86	CAPITAL OUTLAY FUND RECEIPTS AD VALOREM TAX	RECEIPTS INTEREST	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES SITES AND SITE IMPROVEMENT	EXPENDITURES ARCHITECTURAL EXPENSES
HODGEMAN	042							
JETMORE	227	148,499	74,797	0	8,352	231,648	0	0
HANSTON	228	106,456	48,794	7,050	23,656	185,956	0	0
JACKSON	043							
NORTH JACKSON	335	114,628	27,064	57,037	24,557	223,286	0	1,685
HOLTON	336	155,572	55,032	32,941	44,798	288,342	0	0
MAYETTA	337	331,910	32,048	94,152	69,240	527,350	0	0
JEFFERSON	044							
VALLEY FALLS	338	138,068	22,481	39,563	7,690	207,802	0	0
JEFFERSON COUNTY NORTH	339	105,820	0	37,922	1,133	144,875	0	0
JEFFERSON WEST	340	270,179	31,409	74,694	95,350	471,632	0	0
OSKALOOSA PUBLIC SCHOOLS	341	225,705	33,552	51,052	43,653	353,962	0	0
MCLOUTH	342	236,915	34,924	73,401	44,947	390,187	0	26,053
PERRY PUBLIC SCHOOLS	343	210,730	52,514	44,494	42,762	350,500	0	0
JEWELL	045							
WHITE ROCK	104	198,112	31,210	48,647	32,586	310,554	0	0
MANKATO	278	257,618	30,612	0	112,827	401,057	17,288	0
JEWELL	279	120,586	30,669	41,342	22,304	214,900	0	0
JOHNSON	046							
SOUTHEAST JOHNSON CO	229	294,886	556,040	355,883	487,614	1,694,422	1,000,471	0
SPRING HILL	230	194,693	49,028	50,000	110,777	404,496	0	4,758
GARDNER-EDGERTON-ANTIOCH	231	305,043	115,865	34,151	33,392	488,451	23,905	1,627
DESOTO	232	328,882	77,200	138,252	127,259	671,594	0	850
OLATHE	233	1,656,915	708,829	598,622	326,835	3,291,201	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	2,995,226	3,022,765	2,505,158	1,340,681	9,863,831	1,209,108	0
KEARNY	047							
LAKIN	215	424,197	152,623	74,595	506,613	1,158,028	0	79,164
DEERFIELD	216	510,599	163,601	28,255	25,853	728,308	31,989	15,819
KINGMAN	048							
KINGMAN	331	545,246	0	147,355	9,308	701,909	0	0
CUNNINGHAM	332	615,178	146,010	63,363	7,810	832,361	0	11,296
KIOWA	049							
GREENSBURG	422	141,091	93,480	8,416	39,363	282,351	24,496	5,660
MULLINVILLE	424	123,219	46,095	7,360	1,569	178,443	0	0
HAVILAND PUBLIC SCHOOLS	474	115,809	75,510	34,446	18,681	244,446	0	0
LABETTE	050							
PARSONS	503	114,276	117,718	79,372	17,839	329,205	0	0
OSWEGO	504	75,122	39,242	32,531	7,544	154,439	0	0
CHETOPA	505	15,242	20,357	0	8,762	44,361	0	0
LABETTE COUNTY	506	35,848	108,219	21,036	36,796	201,899	0	5,190

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND EXPENDITURES: NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
HODGEMAN	042								
JETMORE		227	0	29,689	20,310	0	5,000	54,999	176,649
HANSTON		228	0	18,775	20,176	0	2,195	41,146	144,810
JACKSON	043								
NORTH JACKSON		335	981	96,566	29,131	0	0	128,363	94,923
HOLTON		336	286,889	0	0	0	0	286,889	1,453
MAYETTA		337	0	0	0	0	0	0	527,350
JEFFERSON	044								
VALLEY FALLS		338	0	13,863	35,082	0	0	48,945	158,857
JEFFERSON COUNTY NORTH		339	0	50,251	11,324	0	0	61,575	83,300
JEFFERSON WEST		340	27,800	0	0	0	0	27,800	443,832
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	0	0	0	353,962
MCLOUTH		342	216,595	0	0	0	0	242,648	147,539
PERRY PUBLIC SCHOOLS		343	0	48,723	0	28,738	35,236	112,697	237,803
JEWELL	045								
WHITE ROCK		104	2,028	88,832	6,462	0	0	97,322	213,231
MANKATO		278	0	194,211	3,750	17,500	0	232,749	168,308
JEWELL		279	0	53,703	0	0	-1,934	51,769	163,132
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	94,487	0	131,033	1,225,992	468,431
SPRING HILL		230	0	70,434	49,615	0	79	124,885	279,611
GARDNER-EDGERTON-ANTIOCH		231	0	35,624	55,529	0	0	116,685	371,766
DESOTO		232	0	84,789	74,781	0	851	161,271	510,323
OLATHE		233	0	356,519	1,304,188	0	0	1,660,707	1,630,494
SHAWNEE MISSION PUBLIC SCHOO		512	0	4,103,099	1,132,319	0	0	6,444,526	3,419,305
KEARNY	047								
LAKIN		215	0	0	0	38,720	0	117,884	1,040,144
DEERFIELD		216	642	8,521	57,049	0	0	114,020	614,288
KINGMAN	048								
KINGMAN		331	0	69,128	41,146	50,000	0	160,274	541,635
CUNNINGHAM		332	0	123,413	35,843	50,000	0	220,552	611,809
KIOWA	049								
GREENSBURG		422	0	121,669	29,431	0	0	181,256	101,094
MULLINVILLE		424	0	29,814	22,749	0	0	52,563	125,880
HAVILAND PUBLIC SCHOOLS		474	0	82,769	37,884	0	0	120,653	123,793
LABETTE	050								
PARSONS		503	0	58,422	59,082	0	108,400	225,904	103,301
OSWEGO		504	0	0	18,005	0	36,081	54,086	100,353
CHETOPA		505	0	0	33,433	0	0	33,433	10,928
LABETTE COUNTY		506	0	91,989	75,698	0	13,201	186,078	15,821

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
HODGEMAN	042							
JETMORE		227	-30,925	0	0	1,137	45,191	15,403
HANSTON		228	50,547	0	0	292	41,751	92,590
JACKSON	043							
NORTH JACKSON		335	23,413	0	0	0	50,981	74,394
HOLTON		336	2	0	0	0	31,580	31,582
MAYETTA		337	42,905	0	0	4,996	13,000	60,901
JEFFERSON	044							
VALLEY FALLS		338	16,459	0	0	0	14,000	30,459
JEFFERSON COUNTY NORTH		339	29,109	2,727	0	0	0	31,836
JEFFERSON WEST		340	30,642	4,333	0	500	30,000	65,475
OSKALOOSA PUBLIC SCHOOLS		341	9,000	0	0	0	15,000	24,000
MCLOUTH		342	33,658	0	0	2,043	11,000	46,701
PERRY PUBLIC SCHOOLS		343	13,528	0	0	0	2,000	15,528
JEWELL	045							
WHITE ROCK		104	0	0	0	0	0	0
MANKATO		278	30,593	0	0	5,337	62,621	98,551
JEWELL		279	46,408	0	0	0	72,037	118,445
JOHNSON	046							
SOUTHEAST JOHNSON CO		229	6,983	0	0	0	180,000	186,983
SPRING HILL		230	0	0	0	0	81,381	81,381
GARDNER-EDGERTON-ANTIOCH		231	2,000	0	0	0	60,322	62,322
DESOTO		232	76,675	17,780	0	0	119,000	213,455
OLATHE		233	4,930	0	0	0	655,000	659,930
SHAWNEE MISSION PUBLIC SCHOO		512	410,493	0	0	36,682	757,117	1,204,292
KEARNY	047							
LAKIN		215	0	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0	0
KINGMAN	048							
KINGMAN		331	6,670	3,196	0	0	49,339	59,205
CUNNINGHAM		332	0	0	0	0	0	0
KIOWA	049							
GREENSBURG		422	12,590	0	0	0	22,061	34,651
MULLINVILLE		424	22,169	0	0	0	43,024	65,193
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0	0
LABETTE	050							
PARSONS		503	8,234	0	0	0	28,854	37,088
OSWEGO		504	2,052	0	0	1,150	5,898	9,100
CHETOPA		505	6,106	0	0	34,537	138,418	179,061
LABETTE COUNTY		506	331,209	0	0	56,530	744,516	1,132,255

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
HODGEMAN 042						
JETMORE	227	0	21,960	3,652	0	0
HANSTON	228	5,235	27,741	1,485	5,998	0
JACKSON 043						
NORTH JACKSON	335	0	25,940	7,413	0	0
HOLTON	336	0	0	0	0	0
MAYETTA	337	0	0	1,863	0	0
JEFFERSON 044						
VALLEY FALLS	338	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	0	5,127	2,257	0	0
JEFFERSON WEST	340	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	0	0
MCLOUTH	342	0	0	1,583	0	0
PERRY PUBLIC SCHOOLS	343	0	0	0	0	0
JEWELL 045						
WHITE ROCK	104	0	0	0	0	0
MANKATO	278	0	22,000	2,717	0	0
JEWELL	279	0	31,640	1,511	0	0
JOHNSON 046						
SOUTHEAST JOHNSON CO	229	0	0	0	0	0
SPRING HILL	230	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	231	0	0	0	0	0
DESOTO	232	0	59,122	6,066	0	0
OLATHE	233	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	0	34,549	14,801	0	0
KEARNY 047						
LAKIN	215	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0
KINGMAN 048						
KINGMAN	331	485	30,162	3,353	10,047	15
CUNNINGHAM	332	0	0	0	0	0
KIOWA 049						
GREENSBURG	422	0	0	210	0	0
MULLINVILLE	424	0	31,005	3,030	6,386	100
HAVILAND PUBLIC SCHOOLS	474	0	0	0	0	0
LABETTE 050						
PARSONS	503	0	0	3,303	0	3,216
OSWEGO	504	0	0	423	0	2,327
CHETOPA	505	0	125,947	590	0	0
LABETTE COUNTY	506	8,481	500,691	108,700	70,642	9,656

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
HODGEMAN	042							
JETMORE		227	2,633	1,376	0	3,153	32,774	-17,371
HANSTON		228	0	428	0	153	41,040	51,550
JACKSON	043							
NORTH JACKSON		335	4,118	0	0	4,626	42,097	32,297
HOLTON		336	0	0	0	31,190	31,190	392
MAYETTA		337	0	8,604	14,570	0	25,037	35,864
JEFFERSON	044							
VALLEY FALLS		338	0	0	0	13,751	13,751	16,708
JEFFERSON COUNTY NORTH		339	372	3,236	0	16,361	27,353	4,483
JEFFERSON WEST		340	0	3,448	17,402	2,797	23,647	41,827
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	16,000	16,000	8,000
MCLOUTH		342	0	3,412	0	1,998	6,993	39,708
PERRY PUBLIC SCHOOLS		343	0	0	0	6,548	6,548	8,980
JEWELL	045							
WHITE ROCK		104	0	0	0	0	0	0
MANKATO		278	0	4,048	0	25,530	54,295	44,256
JEWELL		279	6,008	14,425	0	1,161	54,744	63,701
JOHNSON	046							
SOUTHEAST JOHNSON CO		229	0	0	181,493	0	181,493	5,490
SPRING HILL		230	0	0	79,381	0	79,381	2,000
GARDNER-EDGERTON-ANTIOCH		231	0	0	61,322	0	61,322	1,000
DESOTO		232	5,552	0	62,971	0	133,710	79,745
OLATHE		233	0	0	658,949	0	658,949	981
SHAWNEE MISSION PUBLIC SCHOO		512	5,487	1,841	0	588,203	644,882	359,410
KEARNY	047							
LAKIN		215	0	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0	0
KINGMAN	048							
KINGMAN		331	4,199	0	0	1,346	49,627	9,578
CUNNINGHAM		332	0	0	0	0	0	0
KIOWA	049							
GREENSBURG		422	0	350	24,471	80	25,111	9,540
MULLINVILLE		424	2,365	0	0	0	42,886	22,307
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0	0
LABETTE	050							
PARSONS		503	0	473	0	20,237	27,229	9,859
OSWEGO		504	0	0	0	0	2,750	6,350
CHETOPA		505	12,650	176	0	39,598	178,961	100
LABETTE COUNTY		506	72,018	22,875	0	471	793,533	338,722

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	TRANSFORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMIN.	SALARIES DRIVERS
HODGEMAN	042								
JETMORE		227	5,510	79,704	0	295	85,509	0	38,751
HANSTON		228	42,162	38,626	61,000	15,032	156,820	5,235	21,400
JACKSON	043								
NORTH JACKSON		335	103,055	170,850	30,000	300	304,205	3,500	87,802
HOLTON		336	4,487	146,753	0	5,759	156,999	0	90,021
MAYETTA		337	138,531	163,880	65,000	4,440	371,851	8,563	113,356
JEFFERSON	044								
VALLEY FALLS		338	91,326	86,440	22,000	13,732	213,498	7,338	55,769
JEFFERSON COUNTY NORTH		339	36,319	94,640	15,000	8,532	154,491	23,151	51,807
JEFFERSON WEST		340	80,776	158,674	45,000	3,451	287,900	30,241	78,554
OSKALOOSA PUBLIC SCHOOLS		341	31,818	92,249	9,200	3,696	136,963	15,000	47,573
MCLOUTH		342	139,424	89,940	25,000	361	254,725	11,221	31,940
PERRY PUBLIC SCHOOLS		343	43,104	189,735	48,738	31,328	312,905	17,655	121,591
JEWELL	045								
WHITE ROCK		104	58,653	91,479	25,000	12	175,144	11,236	41,037
MANKATO		278	140,250	55,009	35,500	964	231,723	1,000	47,760
JEWELL		279	74,595	54,349	20,000	0	148,944	0	27,009
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	17,998	825,664	150,000	0	993,662	0	0
SPRING HILL		230	60,074	127,865	20,000	5,736	213,675	0	71,842
GARDNER-EDGERTON-ANTIOCH		231	29,107	201,185	15,000	63,666	308,958	0	5,200
DESOTO		232	132,784	317,211	20,000	66	470,061	37,035	20,366
OLATHE		233	43,323	400,150	500,000	0	943,473	808,709	0
SHAWNEE MISSION PUBLIC SCHOO		512	220,841	1,506,094	200,000	90,266	2,017,201	41,213	0
KEARNY	047								
LAKIN		215	178,632	108,635	40,720	30,836	358,823	0	72,635
DEERFIELD		216	95,949	40,525	20,000	30	156,504	10,500	29,171
KINGMAN	048								
KINGMAN		331	60,386	214,708	77,486	5,016	357,596	2,393	124,527
CUNNINGHAM		332	122,341	90,136	91,000	14,366	317,843	3,200	60,544
KIOWA	049								
GREENSBURG		422	16,305	46,597	0	1,767	64,668	3,697	16,422
MULLINVILLE		424	21,355	26,558	20,000	12,051	79,964	0	37,811
HAVILAND PUBLIC SCHOOLS		474	41,227	38,160	25,000	7,659	112,046	0	33,820
LABETTE	050								
PARSONS		503	14,549	32,047	25,000	2,769	74,365	0	4,935
OSWEGO		504	8,897	24,080	28,081	110	61,168	0	31,176
CHETOPA		505	0	11,720	10,930	789	23,439	9,558	0
LABETTE COUNTY		506	240,722	424,585	41,604	133,167	840,078	43,351	293,629

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME # DISTRICT NAME	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
HODGEMAN 042								
JETMORE	227	13,702	0	0	8,351	0	0	13,688
HANSTON	228	0	0	0	4,481	0	0	17,050
JACKSON 043								
NORTH JACKSON	335	0	72,360	6,699	5,281	0	0	40,079
HOLTON	336	0	0	0	4,460	0	0	34,098
MAYETTA	337	0	0	0	3,574	7	65,775	40,397
JEFFERSON 044								
VALLEY FALLS	338	0	0	3,928	3,328	0	29,647	24,316
JEFFERSON COUNTY NORTH	339	0	4,727	5,423	1,331	0	27,446	22,644
JEFFERSON WEST	340	4,999	51,153	12,916	3,234	0	0	37,392
OSKALOOSA PUBLIC SCHOOLS	341	0	0	4,828	2,025	3,674	33,419	24,219
MCLOUTH	342	0	0	2,711	3,882	0	21,943	35,908
PERRY PUBLIC SCHOOLS	343	4,290	0	0	11,881	0	28,738	84,676
JEWELL 045								
WHITE ROCK	104	0	25,527	0	2,263	0	0	27,734
MANKATO	278	0	17,500	0	2,793	0	0	24,147
JEWELL	279	0	-150	3,613	2,530	0	0	29,805
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	831,886	0	0	0	0	0	119,596
SPRING HILL	230	0	20,450	0	17,656	0	0	44,136
GARDNER-EDGERTON-ANTIOCH	231	219,794	0	0	772	352	0	27,980
DESOTO	232	252,363	0	8,332	1,075	0	0	46,044
OLATHE	233	0	0	0	0	0	0	109,372
SHAWNEE MISSION PUBLIC SCHOO	512	1,393,177	0	5,314	0	0	0	123,933
KEARNY 047								
LAKIN	215	0	0	15,538	2,718	0	38,959	39,636
DEERFIELD	216	0	0	0	4,263	0	31,218	18,603
KINGMAN 048								
KINGMAN	331	0	73,835	23,723	5,064	0	0	71,242
CUNNINGHAM	332	586	0	0	7,695	0	67,032	57,201
KIOWA 049								
GREENSBURG	422	0	0	7,546	5,519	1,542	0	12,373
MULLINVILLE	424	0	0	0	3,934	0	0	12,005
HAVILAND PUBLIC SCHOOLS	474	0	2,706	0	863	0	0	8,472
LABETTE 050								
PARSONS	503	52,906	0	0	0	0	0	6,903
OSWEGO	504	0	0	3,241	1,130	0	0	15,409
CHETOPA	505	0	0	592	1,165	0	0	12,124
LABETTE COUNTY	506	0	106,072	34,444	7,288	0	0	115,286

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	SPECIAL EDUCATION FUND RECEIPTS FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
HODGEMAN	042								
JETMORE		227	74,492	11,017	0	0	6,178	40,000	305
HANSTON		228	48,166	108,654	57,112	0	3,706	42,500	14,467
JACKSON	043								
NORTH JACKSON		335	215,721	88,484	109,943	0	7,931	35,000	2,404
HOLTON		336	128,579	28,420	5,000	0	0	91,298	4,209
MAYETTA		337	231,672	140,179	162,743	0	9,212	87,000	2,299
JEFFERSON	044								
VALLEY FALLS		338	124,326	89,172	57,105	0	5,603	72,000	0
JEFFERSON COUNTY NORTH		339	136,529	17,962	36,795	0	15,699	35,000	0
JEFFERSON WEST		340	218,489	69,411	83,925	0	19,693	140,000	745
OSKALOOSA PUBLIC SCHOOLS		341	130,738	6,225	23,608	0	6,583	87,000	0
MCLOUTH		342	107,605	147,120	108,286	0	22,999	120,000	1,695
PERRY PUBLIC SCHOOLS		343	268,831	44,074	61,267	0	28,524	105,000	0
JEWELL	045								
WHITE ROCK		104	107,797	67,347	63,866	0	11,447	50,000	0
MANKATO		278	93,200	138,523	134,950	0	2,946	40,000	41,683
JEWELL		279	62,806	86,138	46,802	0	0	60,000	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	951,482	42,180	14,659	0	82,189	820,000	14,206
SPRING HILL		230	154,083	59,591	5,935	0	0	309,090	11,072
GARDNER-EDGERTON-ANTIOCH		231	254,097	54,861	317,639	10,882	210,008	340,337	31,900
DESOTO		232	365,216	104,846	181,126	0	229,084	359,000	0
OLATHE		233	918,081	25,392	11,863	0	0	2,461,435	1
SHAWNEE MISSION PUBLIC SCHOO		512	1,563,637	453,565	3,267,835	675,349	5,550,382	7,001,190	206,620
KEARNY	047								
LAKIN		215	169,486	189,337	160,783	0	16,062	80,000	37,438
DEERFIELD		216	93,755	62,749	68,150	0	19,091	32,000	40,000
KINGMAN	048								
KINGMAN		331	300,784	56,812	1,538	0	4,116	199,814	0
CUNNINGHAM		332	196,258	121,585	111,459	0	15,349	75,000	3,185
KIOWA	049								
GREENSBURG		422	47,099	17,570	23,832	0	0	55,000	24,274
MULLINVILLE		424	53,750	26,214	24,568	0	0	30,000	10,227
HAVILAND PUBLIC SCHOOLS		474	45,861	66,185	34,246	0	0	50,000	0
LABETTE	050								
PARSONS		503	64,744	9,621	28,052	0	0	225,000	0
OSWEGO		504	50,956	10,212	9,279	0	5,751	39,553	5,858
CHETOPA		505	23,439	0	9,357	0	13,991	22,644	1,608
LABETTE COUNTY		506	600,072	240,006	133,708	0	24,699	130,000	38,504

COUNTY NAME # / DISTRICT NAME	#	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	SPECIAL EDUCATION FUND EXPENDITURES ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
HODGEMAN 042								
JETMORE	227	46,483	0	0	0	0	0	328
HANSTON	228	117,785	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	335	155,278	50	0	220	0	0	450
HOLTON	336	100,507	0	0	0	0	0	0
MAYETTA	337	261,254	0	0	102	0	0	0
JEFFERSON 044								
VALLEY FALLS	338	134,708	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	87,494	0	0	0	0	0	735
JEFFERSON WEST	340	244,363	0	0	0	0	0	1,042
OSKALOOSA PUBLIC SCHOOLS	341	117,191	0	0	0	0	0	0
MCLOUTH	342	252,980	0	0	0	0	0	846
PERRY PUBLIC SCHOOLS	343	194,791	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	104	125,313	0	0	419	0	0	0
MANKATO	278	219,579	1,000	0	0	0	0	0
JEWELL	279	106,802	0	0	0	123	0	0
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	931,055	0	128,111	0	0	0	8,845
SPRING HILL	230	326,096	0	0	0	0	520	0
GARDNER-EDGERTON-ANTIOCH	231	910,765	0	272,927	2,681	0	0	8,725
DESOTO	232	769,210	43,381	319,690	11,236	0	0	38,996
OLATHE	233	2,473,299	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO	512	16,701,376	0	9,982,409	192,498	108,712	8,083	849,829
KEARNY 047								
LAKIN	215	294,283	0	2,701	0	6,810	0	1,357
DEERFIELD	216	159,241	2,500	0	0	0	0	0
KINGMAN 048								
KINGMAN	331	205,468	1,022	0	1,998	11,305	0	892
CUNNINGHAM	332	204,993	112	15	3,380	3,465	0	0
KIOWA 049								
GREENSBURG	422	103,105	476	0	0	0	0	311
MULLINVILLE	424	64,795	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS	474	84,246	0	0	0	0	0	0
LABETTE 050								
PARSONS	503	253,052	0	0	0	0	0	0
OSWEGO	504	60,441	0	0	0	0	0	0
CHETOPA	505	47,600	0	743	0	0	0	668
LABETTE COUNTY	506	326,910	1,414	8,257	120	0	0	2,255

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
HODGEMAN	042								
JETMORE		227	0	0	5,845	0	34,648	40,821	5,662
HANSTON		228	0	0	3,342	24,666	0	28,008	89,777
JACKSON	043								
NORTH JACKSON		335	0	0	21,348	55,067	0	77,135	78,143
HOLTON		336	0	100,485	0	0	0	100,485	22
MAYETTA		337	0	0	9,511	89,126	6,914	105,653	155,601
JEFFERSON	044								
VALLEY FALLS		338	0	0	5,685	64,089	0	69,774	64,934
JEFFERSON COUNTY NORTH		339	0	0	18,888	58,710	0	78,333	9,161
JEFFERSON WEST		340	0	0	24,431	106,914	0	132,387	111,976
OSKALOOSA PUBLIC SCHOOLS		341	0	0	8,228	69,216	0	77,444	39,747
MCLOUTH		342	520	0	38,632	67,980	0	107,978	145,002
PERRY PUBLIC SCHOOLS		343	0	0	35,480	121,746	424	157,650	37,141
JEWELL	045								
WHITE ROCK		104	0	0	12,213	36,938	8,992	58,562	66,751
MANKATO		278	0	0	9,853	44,233	2,500	57,586	161,993
JEWELL		279	0	0	1,683	0	23,833	25,638	81,164
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	760,080	1,356	898,392	32,662
SPRING HILL		230	0	0	8,552	308,786	0	317,858	8,238
GARDNER-EDGERTON-ANTIOCH		231	2,203	0	49,972	194,139	10,875	541,522	369,243
DESOTO		232	0	0	36,750	115,763	5,499	571,315	197,895
OLATHE		233	0	2,469,742	0	0	0	2,469,742	3,557
SHAWNEE MISSION PUBLIC SCHOO		512	43,022	0	1,374,019	0	306,161	12,864,733	3,836,643
KEARNY	047								
LAKIN		215	0	0	11,692	91,141	206	113,907	180,376
DEERFIELD		216	0	0	23,965	39,262	0	65,727	93,514
KINGMAN	048								
KINGMAN		331	0	0	3,916	177,008	0	196,141	9,327
CUNNINGHAM		332	78	0	14,981	48,078	8,941	79,050	125,943
KIOWA	049								
GREENSBURG		422	0	0	4,323	77,214	0	82,324	20,781
MULLINVILLE		424	0	0	0	22,848	0	22,848	41,947
HAVILAND PUBLIC SCHOOLS		474	0	0	0	29,531	700	30,231	54,015
LABETTE	050								
PARSONS		503	0	0	0	225,283	0	225,283	27,769
OSWEGO		504	0	0	7,999	44,427	1,200	53,626	6,815
CHETOPA		505	0	0	11,239	0	34,950	47,600	0
LABETTE COUNTY		506	0	0	30,060	150,630	0	192,736	134,175

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-86	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMINISTRATION
HODGEMAN 042								
JETMORE	227	0	0	0	0	0	0	0
HANSTON	228	0	0	0	0	0	0	0
JACKSON 043								
NORTH JACKSON	335	0	0	0	0	0	0	0
HOLTON	336	112,204	542,083	276,382	100,485	899	1,032,053	40,040
MAYETTA	337	0	0	0	0	0	0	0
JEFFERSON 044								
VALLEY FALLS	338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	0	0	0	0	0	0	0
JEFFERSON WEST	340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	341	0	0	0	0	0	0	0
MCLOUTH	342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS	343	0	0	0	0	0	0	0
JEWELL 045								
WHITE ROCK	104	0	0	0	0	0	0	0
MANKATO	278	0	0	0	0	0	0	0
JEWELL	279	0	0	0	0	0	0	0
JOHNSON 046								
SOUTHEAST JOHNSON CO	229	0	0	0	0	0	0	0
SPRING HILL	230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	231	0	0	0	0	0	0	0
DESOTO	232	0	0	0	0	0	0	0
OLATHE	233	870,400	3,384,024	1,378,768	2,469,742	427,796	8,530,730	337,543
SHAWNEE MISSION PUBLIC SCHOO	512	0	0	0	0	0	0	0
KEARNY 047								
LAKIN	215	0	0	0	0	0	0	0
DEERFIELD	216	0	0	0	0	0	0	0
KINGMAN 048								
KINGMAN	331	0	0	0	0	0	0	0
CUNNINGHAM	332	0	0	0	0	0	0	0
KIOWA 049								
GREENSBURG	422	0	0	0	0	0	0	0
MULLINVILLE	424	0	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS	474	0	0	0	0	0	0	0
LABETTE 050								
PARSONS	503	0	0	0	0	0	0	0
OSWEGO	504	0	0	0	0	0	0	0
CHETOPA	505	0	0	0	0	0	0	0
LABETTE COUNTY	506	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
HODGEMAN	042								
JETMORE		227	0	0	0	0	0	0	0
HANSTON		228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		335	0	0	0	0	0	0	0
HOLTON		336	728,587	20,979	10,173	14,837	0	114,800	0
MAYETTA		337	0	0	0	0	0	0	0
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	0	0	0	0	0	0	0
JEFFERSON WEST		340	0	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	0	0	0	0
MCLOUTH		342	0	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	0	0	0	0	0	0	0
JEWELL	045								
WHITE ROCK		104	0	0	0	0	0	0	0
MANKATO		278	0	0	0	0	0	0	0
JEWELL		279	0	0	0	0	0	0	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	0	0	0	0
SPRING HILL		230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	0	0	0	0
DESOTO		232	0	0	0	0	0	0	0
OLATHE		233	5,839,238	75,842	799,763	95,538	2,644	657,530	25,762
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		215	0	0	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		331	0	0	0	0	0	0	0
CUNNINGHAM		332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		422	0	0	0	0	0	0	0
MULLINVILLE		424	0	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		503	0	0	0	0	0	0	0
OSWEGO		504	0	0	0	0	0	0	0
CHETOPA		505	0	0	0	0	0	0	0
LABETTE COUNTY		506	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	--COOP SPECIAL ED FUND-- EXPENDITURES OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	--DRIVER TRAINING FUND-- RECEIPTS STATE AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
HODGEMAN	042								
JETMORE		227	0	0	0	460	904	1,000	2,364
HANSTON		228	0	0	0	3,419	509	3,500	7,428
JACKSON	043								
NORTH JACKSON		335	0	0	0	11,066	2,204	2,000	15,270
HOLTON		336	19,932	949,349	82,704	3,680	3,334	0	7,013
MAYETTA		337	0	0	0	19,802	2,599	10,000	32,401
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	5,848	1,300	1,000	8,148
JEFFERSON COUNTY NORTH		339	0	0	0	10,450	1,300	0	11,750
JEFFERSON WEST		340	0	0	0	13,519	3,334	3,275	20,127
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	3,007	1,582	1,800	6,389
MCLOUTH		342	0	0	0	10,363	1,187	5,668	17,218
PERRY PUBLIC SCHOOLS		343	0	0	0	8,164	3,899	8,000	20,063
JEWELL	045								
WHITE ROCK		104	0	0	0	18,627	613	8,000	27,240
MANKATO		278	0	0	0	9,769	1,526	2,000	13,295
JEWELL		279	0	0	0	3,732	791	1,000	5,523
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	24,034	19,323	22,240	65,597
SPRING HILL		230	0	0	0	1,574	6,047	21,100	28,721
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	3,468	3,673	4,684	11,824
DESOTO		232	0	0	0	31,148	5,368	5,695	42,211
OLATHE		233	34,226	7,868,086	662,644	16,354	27,518	41,267	85,139
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	325,224	121,502	700,100	1,146,826
KEARNY	047								
LAKIN		215	0	0	0	22,431	3,336	9,549	35,316
DEERFIELD		216	0	0	0	7,534	678	3,000	11,212
KINGMAN	048								
KINGMAN		331	0	0	0	6,559	3,277	3,053	12,889
CUNNINGHAM		332	0	0	0	15,326	1,469	5,000	21,795
KIOWA	049								
GREENSBURG		422	0	0	0	4,014	1,980	2,053	8,046
MULLINVILLE		424	0	0	0	4,769	396	3,000	8,165
HAVILAND PUBLIC SCHOOLS		474	0	0	0	3,604	396	5,000	9,000
LABETTE	050								
PARSONS		503	0	0	0	6,140	7,289	1,181	14,610
OSWEGO		504	0	0	0	1,719	2,752	7,020	11,491
CHETOPA		505	0	0	0	0	791	2,200	2,991
LABETTE COUNTY		506	0	0	0	25,417	7,345	60,904	93,667

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-87	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-86	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
HODGEMAN	042								
JETMORE		227	1,286	802	2,088	276	-4,481	18,755	26,374
HANSTON		228	0	82	82	7,346	21,031	14,930	11,330
JACKSON	043								
NORTH JACKSON		335	3,360	747	4,107	11,163	55,378	61,162	34,674
HOLTON		336	3,055	0	3,055	3,958	25,743	74,798	44,646
MAYETTA		337	0	15,971	15,971	16,430	39,893	87,954	85,679
JEFFERSON	044								
VALLEY FALLS		338	1,460	176	1,636	6,512	32,909	52,599	30,358
JEFFERSON COUNTY NORTH		339	3,534	1,000	4,534	7,216	32,269	48,320	30,674
JEFFERSON WEST		340	5,857	1,242	7,100	13,028	55,022	113,149	42,915
OSKALOOSA PUBLIC SCHOOLS		341	3,801	230	4,031	2,358	11,893	57,634	0
MCLOUTH		342	2,900	1,384	4,284	12,934	28,419	83,945	25,899
PERRY PUBLIC SCHOOLS		343	8,859	264	9,123	10,940	5,698	100,329	34,665
JEWELL	045								
WHITE ROCK		104	7,000	660	7,660	19,579	9,380	19,475	19,504
MANKATO		278	2,338	2,376	4,714	8,581	20,408	27,093	29,720
JEWELL		279	964	232	1,196	4,326	25,508	27,726	22,739
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	21,900	6,259	28,159	37,439	172,192	843,672	126,869
SPRING HILL		230	21,164	3,832	24,996	3,725	18,265	162,620	41,806
GARDNER-EDGERTON-ANTIOCH		231	6,842	1,574	8,416	3,408	87,268	238,149	92,785
DESOTO		232	28,557	3,834	32,391	9,819	52,824	141,629	54,981
OLATHE		233	41,218	24,890	66,108	19,031	32,112	1,556,481	378,573
SHAWNEE MISSION PUBLIC SCHOO		512	667,285	79,211	746,497	400,329	422,571	2,603,543	935,769
KEARNY	047								
LAKIN		215	10,399	2,965	13,364	21,952	59,060	73,666	52,463
DEERFIELD		216	5,460	136	5,596	5,616	8,472	18,295	27,428
KINGMAN	048								
KINGMAN		331	7,166	2,899	10,065	2,824	28,472	146,950	83,350
CUNNINGHAM		332	5,150	1,073	6,223	15,572	50,333	44,320	25,526
KIOWA	049								
GREENSBURG		422	3,495	2,478	5,972	2,073	5,625	56,070	33,664
MULLINVILLE		424	3,124	311	3,435	4,730	19,935	15,047	9,483
HAVILAND PUBLIC SCHOOLS		474	1,900	686	2,586	6,414	41,887	15,728	20,379
LABETTE	050								
PARSONS		503	8,134	2,378	10,512	4,098	103,413	171,027	172,272
OSWEGO		504	8,003	2,691	10,694	797	5,391	39,048	36,679
CHETOPA		505	2,200	188	2,388	603	0	25,340	37,385
LABETTE COUNTY		506	44,662	21,621	66,284	27,383	101,510	159,924	111,485

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND RECEIPTS STATE AID	TRANSFER FROM GEN. FUND	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES SALARIES DIRECTORS SUPERVISORS	OTHER SALARIES FOR FOOD SERVICE	FOOD COSTS
HODGEMAN	042								
JETMORE		227	2,930	22,500	24,677	90,755	0	37,174	32,449
HANSTON		228	1,043	17,000	10,115	75,449	0	16,878	20,505
JACKSON	043								
NORTH JACKSON		335	3,849	5,000	5,723	165,786	0	37,369	59,553
HOLTON		336	9,223	0	921	155,330	0	58,634	63,208
MAYETTA		337	5,648	0	2,160	221,334	0	81,028	91,137
JEFFERSON	044								
VALLEY FALLS		338	3,986	15,000	0	134,852	0	40,793	46,575
JEFFERSON COUNTY NORTH		339	2,721	0	443	114,427	0	32,653	54,266
JEFFERSON WEST		340	5,538	30,000	1,092	247,717	3,636	51,920	80,591
OSKALOOSA PUBLIC SCHOOLS		341	37,541	9,925	637	117,630	0	32,253	54,290
MCLOUTH		342	3,827	0	13,400	155,490	0	43,271	56,463
PERRY PUBLIC SCHOOLS		343	6,956	0	11,499	179,147	0	68,490	72,595
JEWELL	045								
WHITE ROCK		104	1,506	20,000	29	69,893	0	19,055	25,242
MANKATO		278	2,451	9,000	10,635	99,307	0	34,465	37,407
JEWELL		279	0	17,000	31	93,003	0	21,745	25,709
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	26,008	0	25,765	1,194,505	0	401,823	510,853
SPRING HILL		230	6,963	0	10,765	240,418	16,877	63,591	91,235
GARDNER-EDGERTON-ANTIOCH		231	12,734	0	8,262	439,199	23,820	106,213	155,274
DESOTO		232	7,044	0	24,093	280,570	11,134	82,846	117,654
OLATHE		233	42,942	0	14,340	2,024,448	142,912	544,067	1,098,695
SHAWNEE MISSION PUBLIC SCHOO		512	177,389	0	1,023,392	5,162,663	47,316	2,056,564	2,053,031
KEARNY	047								
LAKIN		215	5,797	60,000	1,530	252,516	0	64,554	63,030
DEERFIELD		216	2,410	15,500	10,615	82,720	0	18,447	26,100
KINGMAN	048								
KINGMAN		331	8,400	92,512	5,769	365,453	9,828	94,560	128,005
CUNNINGHAM		332	2,342	35,000	5,000	162,521	9,803	45,295	33,958
KIOWA	049								
GREENSBURG		422	3,782	8,000	3,716	110,857	0	35,179	42,462
MULLINVILLE		424	1,042	9,000	349	54,856	0	14,916	10,850
HAVILAND PUBLIC SCHOOLS		474	1,533	15,000	101	94,628	0	21,713	29,535
LABETTE	050								
PARSONS		503	13,225	0	37,793	497,730	0	166,681	158,711
OSWEGO		504	3,596	20,311	229	105,254	0	32,773	46,782
CHETOPA		505	2,668	5,183	0	70,576	0	31,007	31,614
LABETTE COUNTY		506	11,363	12,300	27,394	423,976	28,066	81,710	130,120

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND EXPENDITURES: OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87
HODGEMAN	042							
JETMORE		227	1,100	0	0	3,247	16,676	90,646
HANSTON		228	8,363	1,676	0	1,671	4,998	54,091
JACKSON	043							
NORTH JACKSON		335	15,062	0	6,079	2,550	17,328	137,941
HOLTON		336	0	0	0	0	4,739	126,581
MAYETTA		337	0	3,527	2,655	0	3,013	181,360
JEFFERSON	044							
VALLEY FALLS		338	0	524	0	2,912	10,326	101,130
JEFFERSON COUNTY NORTH		339	6,339	0	1,181	2,696	7,036	104,171
JEFFERSON WEST		340	11,007	3,433	4,000	8,388	20,922	183,897
OSKALOOSA PUBLIC SCHOOLS		341	0	0	0	4,681	1,699	92,923
MCLOUTH		342	0	5,456	0	3,813	18,620	127,623
PERRY PUBLIC SCHOOLS		343	559	0	2,984	4,864	14,863	164,355
JEWELL	045							
WHITE ROCK		104	8,052	107	0	0	1,955	54,411
MANKATO		278	0	1,638	0	0	2,387	75,897
JEWELL		279	0	235	0	4,081	10,044	61,814
JOHNSON	046							
SOUTHEAST JOHNSON CO		229	0	0	104,884	0	57,737	1,075,297
SPRING HILL		230	24,737	9,877	0	0	10,467	216,784
GARDNER-EDGERTON-ANTIOCH		231	0	0	12,700	969	22,969	321,946
DESOTO		232	0	9,034	0	0	7,228	227,896
OLATHE		233	81,367	10,615	0	5,436	140,554	2,023,646
SHAWNEE MISSION PUBLIC SCHOO		512	156,163	100,470	42,046	278,944	154,606	4,889,141
KEARNY	047							
LAKIN		215	8,712	2,405	1,505	23,840	15,048	179,094
DEERFIELD		216	2,501	4,072	0	5,896	3,133	60,149
KINGMAN	048							
KINGMAN		331	22,251	3,244	8,852	21,529	22,266	310,535
CUNNINGHAM		332	10,113	96	0	0	10,258	109,523
KIOWA	049							
GREENSBURG		422	6,035	544	103	9,585	8,993	102,901
MULLINVILLE		424	2,086	1,419	425	3,663	8,491	41,850
HAVILAND PUBLIC SCHOOLS		474	0	0	1,114	0	4,793	57,155
LABETTE	050							
PARSONS		503	6,971	2,870	22,025	10,958	21,576	389,792
OSWEGO		504	10,668	0	0	0	6,111	96,334
CHETOPA		505	0	1,104	0	2,474	4,240	70,439
LABETTE COUNTY		506	39,721	4,828	1,379	16,893	19,120	321,838

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-87	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
HODGEMAN 042							
JETMORE	227	109	0	0	0	0	0
HANSTON	228	21,358	0	0	0	0	0
JACKSON 043							
NORTH JACKSON	335	27,845	0	0	0	0	0
HOLTON	336	28,749	0	0	0	0	0
MAYETTA	337	39,974	0	0	0	0	0
JEFFERSON 044							
VALLEY FALLS	338	33,722	0	0	0	0	0
JEFFERSON COUNTY NORTH	339	10,256	0	0	0	0	0
JEFFERSON WEST	340	63,819	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS	341	24,707	0	0	0	0	0
MCLOUTH	342	27,867	0	0	0	0	0
PERRY PUBLIC SCHOOLS	343	14,792	0	0	0	0	0
JEWELL 045							
WHITE ROCK	104	15,482	0	0	0	0	0
MANKATO	278	23,410	0	0	0	0	0
JEWELL	279	31,190	0	0	0	0	0
JOHNSON 046							
SOUTHEAST JOHNSON CO	229	119,208	0	0	0	0	0
SPRING HILL	230	23,634	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH	231	117,253	613	2,240	2,853	2,383	470
DESOTO	232	52,674	0	0	0	0	0
OLATHE	233	802	42,811	313,611	356,422	273,502	82,920
SHAWNEE MISSION PUBLIC SCHOO	512	273,522	101,959	267,129	369,087	310,716	58,371
KEARNY 047							
LAKIN	215	73,422	0	0	0	0	0
DEERFIELD	216	22,571	380	1,832	2,212	1,538	674
KINGMAN 048							
KINGMAN	331	54,918	0	0	0	0	0
CUNNINGHAM	332	52,998	0	0	0	0	0
KIOWA 049							
GREENSBURG	422	7,956	0	0	0	0	0
MULLINVILLE	424	13,006	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS	474	37,473	0	0	0	0	0
LABETTE 050							
PARSONS	503	107,938	0	0	0	0	0
OSWEGO	504	8,920	0	0	0	0	0
CHETOPA	505	137	0	0	0	0	0
LABETTE COUNTY	506	102,138	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME # / DISTRICT NAME #	TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
HODGEMAN 042					
JETMORE 227	0	0	0	0	0
HANSTON 228	0	0	0	0	0
JACKSON 043					
NORTH JACKSON 335	0	0	0	0	0
HOLTON 336	0	0	0	0	0
MAYETTA 337	0	0	0	0	0
JEFFERSON 044					
VALLEY FALLS 338	0	0	0	0	0
JEFFERSON COUNTY NORTH 339	0	0	0	0	0
JEFFERSON WEST 340	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS 341	0	0	0	0	0
MCLOUTH 342	0	0	0	0	0
PERRY PUBLIC SCHOOLS 343	0	0	0	0	0
JEWELL 045					
WHITE ROCK 104	0	0	0	0	0
MANKATO 278	0	0	0	0	0
JEWELL 279	0	0	0	0	0
JOHNSON 046					
SOUTHEAST JOHNSON CO 229	0	0	0	0	0
SPRING HILL 230	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH 231	0	0	0	0	0
DESOTO 232	0	0	0	0	0
OLATHE 233	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO 512	0	0	0	0	0
KEARNY 047					
LAKIN 215	0	0	0	0	0
DEERFIELD 216	0	0	0	0	0
KINGMAN 048					
KINGMAN 331	0	0	0	0	0
CUNNINGHAM 332	0	0	0	0	0
KIOWA 049					
GREENSBURG 422	0	0	0	0	0
MULLINVILLE 424	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS 474	0	0	0	0	0
LABETTE 050					
PARSONS 503	5,550	0	5,550	5,550	0
OSWEGO 504	0	0	0	0	0
CHETOPA 505	0	0	0	0	0
LABETTE COUNTY 506	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
HODGEMAN	042								
JETMORE		227	0	0	0	0	0	0	0
HANSTON		228	0	0	0	0	0	0	0
JACKSON	043								
NORTH JACKSON		335	0	0	0	0	0	0	0
HOLTON		336	0	0	0	0	0	0	0
MAYETTA		337	0	6,096	11,000	0	17,096	13,397	3,699
JEFFERSON	044								
VALLEY FALLS		338	0	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	1,868	2,406	4,000	0	8,274	6,974	1,300
JEFFERSON WEST		340	0	6,775	20,000	0	26,775	13,549	13,226
OSKALOOSA PUBLIC SCHOOLS		341	0	2,707	8,075	0	10,782	5,414	5,368
MCLOUTH		342	0	2,121	3,500	72	5,693	4,137	1,556
PERRY PUBLIC SCHOOLS		343	0	3,605	0	0	3,605	3,166	439
JEWELL	045								
WHITE ROCK		104	0	0	0	0	0	0	0
MANKATO		278	0	0	0	0	0	0	0
JEWELL		279	0	0	0	0	0	0	0
JOHNSON	046								
SOUTHEAST JOHNSON CO		229	0	0	0	0	0	0	0
SPRING HILL		230	0	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	0	0	0	0	0
DESOTO		232	670	3,063	4,000	0	7,733	1,732	6,001
OLATHE		233	0	0	0	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	0	0	0	0	0
KEARNY	047								
LAKIN		215	0	0	0	0	0	0	0
DEERFIELD		216	0	0	0	0	0	0	0
KINGMAN	048								
KINGMAN		331	0	1,149	1,472	0	2,621	2,621	0
CUNNINGHAM		332	0	0	0	0	0	0	0
KIOWA	049								
GREENSBURG		422	0	0	0	0	0	0	0
MULLINVILLE		424	0	0	0	0	0	0	0
HAVILAND PUBLIC SCHOOLS		474	0	0	0	0	0	0	0
LABETTE	050								
PARSONS		503	3,761	5,702	5,134	0	14,597	14,597	0
OSWEGO		504	1,250	900	0	2,150	4,300	3,083	1,217
CHETOPA		505	0	0	0	0	0	0	0
LABETTE COUNTY		506	0	4,987	6,000	802	11,789	10,790	1,000

COUNTY NAME # / DISTRICT NAME #	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
HODGEMAN 042							
JETMORE 227	115	5	110	6	109	115	0
HANSTON 228	74	10	64	14	60	74	0
JACKSON 043							
NORTH JACKSON 335	483	17	466	14	469	483	0
HOLTON 336	417	47	370	12	405	417	0
MAYETTA 337	662	179	483	5	657	662	0
JEFFERSON 044							
VALLEY FALLS 338	279	52	227	29	250	279	0
JEFFERSON COUNTY NORTH 339	332	40	292	11	321	324	8
JEFFERSON WEST 340	529	15	514	3	526	529	0
OSKALOOSA PUBLIC SCHOOLS 341	304	51	253	2	302	304	0
MCLOUTH 342	330	49	281	5	325	330	0
PERRY PUBLIC SCHOOLS 343	592	91	501	7	585	592	0
JEWELL 045							
WHITE ROCK 104	135	4	131	0	135	135	0
MANKATO 278	145	32	113	27	118	145	0
JEWELL 279	141	15	126	19	122	141	0
JOHNSON 046							
SOUTHEAST JOHNSON CO 229	5,005	1,675	3,330	0	5,005	5,005	0
SPRING HILL 230	662	180	482	7	655	662	0
GARDNER-EDGERTON-ANTIOCH 231	1,023	197	826	2	1,021	1,023	0
DESOTO 232	1,462	233	1,229	3	1,459	1,462	0
OLATHE 233	3,190	2,042	1,148	0	3,190	3,190	0
SHAWNEE MISSION PUBLIC SCHOO 512	6,298	358	5,940	0	6,298	6,298	0
KEARNY 047							
LAKIN 215	195	43	152	10	185	195	0
DEERFIELD 216	135	73	62	6	129	135	0
KINGMAN 048							
KINGMAN 331	600	116	484	59	541	529	71
CUNNINGHAM 332	181	18	163	21	160	181	0
KIOWA 049							
GREENSBURG 422	69	0	69	4	65	69	0
MULLINVILLE 424	52	6	46	14	38	52	0
HAVILAND PUBLIC SCHOOLS 474	59	6	53	3	56	59	0
LABETTE 050							
PARSONS 503	116	39	77	6	110	103	13
OSWEGO 504	293	205	88	49	244	293	0
CHETOPA 505	95	65	30	1	94	95	0
LABETTE COUNTY 506	1,294	113	1,181	211	1,083	1,294	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
HODGEMAN	042									
JETMORE		227	92,731	2,017	10	139,706	0	0	12	422
HANSTON		228	58,771	5,069	5	58,205	0	0	4	379
JACKSON	043									
NORTH JACKSON		335	171,651	11,051	13	132,683	0	0	10	798
HOLTON		336	166,244	2,283	12	123,886	0	0	15	547
MAYETTA		337	202,016	10,882	16	142,546	0	0	14	571
JEFFERSON	044									
VALLEY FALLS		338	89,167	9,353	7	62,420	0	0	6	797
JEFFERSON COUNTY NORTH		339	97,379	20,792	7	74,665	0	0	7	536
JEFFERSON WEST		340	187,476	12,774	16	119,131	0	0	16	448
OSKALOOSA PUBLIC SCHOOLS		341	92,324	21,151	7	62,960	0	0	7	530
MCLOUTH		342	88,720	14,525	6	54,785	0	0	12	510
PERRY PUBLIC SCHOOLS		343	266,838	18,328	16	152,421	0	0	12	624
JEWELL	045									
WHITE ROCK		104	99,752	7,373	6	80,238	0	0	8	444
MANKATO		278	87,030	9,561	11	92,370	0	0	8	680
JEWELL		279	62,922	9,010	6	66,035	0	0	12	439
JOHNSON	046									
SOUTHEAST JOHNSON CO		229	951,442	10,251	0	0	107	700,775	61	540
SPRING HILL		230	157,996	12,734	21	102,878	0	0	12	761
GARDNER-EDGERTON-ANTIOCH		231	222,781	24,478	0	0	20	120,506	15	488
DESOTO		232	346,331	21,384	1	1,892	34	227,341	18	524
OLATHE		233	864,634	53,447	0	0	92	543,595	90	410
SHAWNEE MISSION PUBLIC SCHOO		512	1,563,637	0	0	0	198	891,360	151	500
KEARNY	047									
LAKIN		215	131,454	28,243	9	125,931	0	0	12	367
DEERFIELD		216	56,928	21,981	3	47,179	0	0	5	304
KINGMAN	048									
KINGMAN		331	256,950	33,130	20	284,181	0	0	16	466
CUNNINGHAM		332	125,484	28,663	14	145,811	0	0	12	380
KIOWA	049									
GREENSBURG		422	47,303	12,796	3	36,437	0	0	3	433
MULLINVILLE		424	50,920	9,180	5	42,664	0	0	5	345
HAVILAND PUBLIC SCHOOLS		474	33,488	13,452	4	44,118	0	0	3	853
LABETTE	050									
PARSONS		503	47,030	18,213	0	0	9	35,486	6	0
OSWEGO		504	56,214	8,720	14	48,141	0	0	6	500
CHETOPA		505	20,015	6,824	4	21,500	0	0	3	402
LABETTE COUNTY		506	523,544	23,559	32	485,462	0	0	32	760

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED							
			DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
			NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
HODGEMAN	042									
JETMORE		227	17	115	0	0	0	0	0	0
HANSTON		228	7	74	0	0	0	0	0	0
JACKSON	043									
NORTH JACKSON		335	14	483	0	0	0	0	0	0
HOLTON		336	13	417	0	0	0	0	0	0
MAYETTA		337	17	662	0	0	0	0	0	0
JEFFERSON	044									
VALLEY FALLS		338	9	279	0	0	0	0	0	0
JEFFERSON COUNTY NORTH		339	8	323	1	9	0	0	0	0
JEFFERSON WEST		340	16	529	0	0	0	0	0	0
OSKALOOSA PUBLIC SCHOOLS		341	9	304	0	0	0	0	0	0
MCLOUTH		342	6	330	0	0	0	0	0	0
PERRY PUBLIC SCHOOLS		343	12	592	0	0	0	0	0	0
JEWELL	045									
WHITE ROCK		104	10	135	0	0	0	0	0	0
MANKATO		278	13	145	0	0	0	0	0	0
JEWELL		279	10	141	0	0	0	0	0	0
JOHNSON	046									
SOUTHEAST JOHNSON CO		229	0	0	58	5,005	0	0	0	0
SPRING HILL		230	14	662	0	0	0	0	0	0
GARDNER-EDGERTON-ANTIOCH		231	0	0	15	1,023	0	0	0	0
DESOTO		232	1	14	18	1,448	0	0	0	0
OLATHE		233	0	0	53	3,190	0	0	0	0
SHAWNEE MISSION PUBLIC SCHOO		512	0	0	75	6,298	0	0	0	0
KEARNY	047									
LAKIN		215	11	195	0	0	0	0	0	0
DEERFIELD		216	6	135	0	0	0	0	0	0
KINGMAN	048									
KINGMAN		331	30	600	0	0	0	0	0	0
CUNNINGHAM		332	15	181	0	0	0	0	0	0
KIOWA	049									
GREENSBURG		422	5	69	0	0	0	0	0	0
MULLINVILLE		424	6	50	0	0	0	0	2	2
HAVILAND PUBLIC SCHOOLS		474	4	59	0	0	0	0	0	0
LABETTE	050									
PARSONS		503	0	0	3	116	0	0	0	0
OSWEGO		504	5	293	0	0	0	0	0	0
CHETOPA		505	3	95	0	0	0	0	0	0
LABETTE COUNTY		506	39	1,294	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT. 20, 1986 FTE ENROLLMENT #	FTE ENROLLMENT TOTAL	GRADUATES (1987) TOTAL	DROPOUTS (1986-87) BOYS	DROPOUTS (1986-87) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	PUPILS ENROLLED SEC	PROFESSIONAL STAFF ELEM	PROFESSIONAL STAFF SEC	TEACHER AIDES ELEM	TEACHER AIDES SEC
LANE	051											
HEALY PUBLIC SCHOOLS		468	112.0	13	0	1	11	0	1.0	0.0	0.0	0.0
DIGHTON		482	374.5	38	2	0	0	0	0.0	0.0	0.0	0.0
LEAVENWORTH	052											
FT LEAVENWORTH		207	1,702.0		0	0	0	36	0.0	3.0	0.0	0.0
EASTON		449	621.0	5	1	1	0	0	0.0	0.0	0.0	0.0
LEAVENWORTH		453	4,220.9	317	44	42	44	0	3.0	0.0	0.0	0.0
BASEHOR-LINWOOD		458	1,090.8	76	3	4	0	59	0.0	2.0	0.0	0.0
TONGANOXIE		464	1,213.5	87	9	2	0	103	0.0	2.0	0.0	0.0
LANSING		469	1,349.2	99	4	4	0	92	0.0	3.0	0.0	0.0
LINCOLN	053											
LINCOLN		298	400.5	28	1	1	0	0	0.0	0.0	0.0	0.0
SYLVAN GROVE		299	216.5	17	0	0	0	7	0.0	1.0	0.0	0.0
LINN	054											
PLEASANTON		344	391.5	24	3	1	0	30	0.0	1.0	0.0	0.0
JAYHAWK		346	530.5	38	2	1	0	34	0.0	1.0	0.0	0.0
PRAIRIE VIEW		362	742.2	56	3	0	0	0	0.0	0.0	0.0	0.0
LOGAN	055											
OAKLEY		274	473.6	37	2	2	0	0	0.0	0.0	0.0	0.0
TRIPLAINS		275	110.0	10	0	1	0	0	0.0	0.0	0.0	0.0
LYON	056											
NORTH LYON COUNTY		251	674.6	35	4	1	143	0	3.0	0.0	12.0	0.0
SOUTHERN LYON COUNTY		252	486.5	36	2	1	32	0	2.0	0.0	0.0	0.0
EMPORIA		253	4,357.7	223	49	33	421	371	15.0	11.0	4.0	0.0
MARION	057											
CENTRE		397	299.0	28	0	1	14	24	1.0	1.0	0.0	0.0
PEABODY-BURNS		398	399.5	28	0	1	54	74	3.0	3.0	3.0	1.0
MARION		408	558.0	37	1	4	40	48	2.0	1.4	0.0	0.0
DURHAM-HILLSBORO-LEHIGH		410	577.5	48	0	0	0	49	0.0	1.0	0.0	0.0
GOESSEL		411	224.0	11	1	0	0	0	0.0	0.0	0.0	0.0
MARSHALL	058											
MARYSVILLE		364	930.3	93	6	7	45	193	1.0	4.0	0.0	0.0
VERMILLION		380	588.1	44	0	0	0	0	0.0	0.0	0.0	0.0
AXTELL		488	323.5	32	0	0	0	21	0.0	2.0	0.0	0.0
VALLEY HEIGHTS		498	408.0	32	2	0	0	30	0.0	2.0	0.0	0.0
MCPHERSON	059											
LINDSBORG		400	789.0	61	5	0	0	0	0.0	0.0	0.0	0.0
MCPHERSON		418	2,266.8	165	11	6	0	141	0.0	5.0	0.0	0.0
CANTON-GALVA		419	394.4	25	0	6	0	28	0.0	1.0	0.0	0.0
MOUNDRIDGE		423	418.0	27	1	1	9	0	0.5	0.0	0.5	0.0
INMAN		448	366.5	26	2	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
LANE	051									
HEALY PUBLIC SCHOOLS		468	650	0	0	0	0	0	37,226	6,881
DIGHTON		482	0	0	0	0	0	0	41,600	12,380
LEAVENWORTH	052									
FT LEAVENWORTH		207	0	2,399	0	1,138	0	6	131,539	6,855
EASTON		449	0	0	0	0	0	0	76,500	23,185
LEAVENWORTH		453	2,499	0	0	0	4	0	329,347	25,252
BASEHOR-LINWOOD		458	0	5,783	0	2,013	0	23	79,982	23,970
TONGANOXIE		464	0	5,325	0	329	0	5	100,625	54,966
LANSING		469	0	7,886	0	4,931	0	23	142,802	4,673
LINCOLN	053									
LINCOLN		298	0	0	0	0	0	0	67,423	300
SYLVAN GROVE		299	0	504	0	100	0	1	39,372	3,000
LINN	054									
PLEASANTON		344	0	2,976	0	709	0	7	59,909	3,284
JAYHAWK		346	0	4,163	0	91	0	6	77,306	0
PRAIRIE VIEW		362	0	0	0	0	0	0	94,728	13,843
LOGAN	055									
OAKLEY		274	0	0	0	0	0	0	82,412	13,975
TRIPLAINS		275	0	0	0	0	0	0	55,975	5,479
LYON	056									
NORTH LYON COUNTY		251	7,572	0	1,736	0	7	0	83,702	8,483
SOUTHERN LYON COUNTY		252	1,696	0	0	0	2	0	82,364	7,503
EMPORIA		253	15,207	26,355	350	35	31	21	355,297	43,370
MARION	057									
CENTRE		397	1,400	1,484	218	0	1	5	62,067	7,164
PEABODY-BURNS		398	4,900	5,253	1,501	1,034	4	16	74,878	5,400
MARION		408	4,876	4,154	276	1,660	4	9	59,376	5,938
DURHAM-HILLSBORO-LEHIGH		410	0	5,116	0	36	0	13	62,472	8,849
GOESSEL		411	0	0	0	0	0	0	33,755	5,000
MARSHALL	058									
MARYSVILLE		364	2,553	8,905	100	100	2	18	97,917	12,164
VERMILLION		380	0	0	0	0	0	0	58,544	44
AXTELL		488	0	1,759	0	790	0	1	55,664	6,411
VALLEY HEIGHTS		498	0	3,439	0	800	0	7	60,217	3,064
MCPHERSON	059									
LINDSBORG		400	0	0	0	0	0	0	121,707	12,432
MCPHERSON		418	0	14,713	0	12,716	0	12	213,079	33,839
CANTON-GALVA		419	0	2,994	0	209	0	3	76,907	9,232
MOUNDRIDGE		423	656	0	26	0	0	0	57,849	4,199
INMAN		448	0	0	0	0	0	0	60,450	19,558

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	16,422	60,529	9,000	0	274,016	13,704	0
DIGHTON		482	32,404	86,384	62,519	0	682,771	0	38,390
LEAVENWORTH	052								
FT LEAVENWORTH		207	25,425	163,819	172,087	100,594	2,317,775	42,150	45,887
EASTON		449	25,864	125,549	108,555	12,310	824,929	17,210	89,431
LEAVENWORTH		453	70,554	425,153	544,681	0	5,752,319	17,592	421,719
BASEHOR-LINWOOD		458	20,726	124,678	162,951	5,535	1,736,590	34,680	56,388
TONGANOXIE		464	29,045	184,636	153,252	38,568	1,773,545	79,498	68,248
LANSING		469	23,350	170,825	149,127	1,730	1,696,326	88,604	40,690
LINCOLN	053								
LINCOLN		298	17,620	85,343	70,306	0	696,057	15,722	47,613
SYLVAN GROVE		299	11,649	54,021	31,769	0	412,363	0	9,530
LINN	054								
PLEASANTON		344	9,212	72,405	68,000	0	627,727	0	16,413
JAYHAWK		346	8,969	86,275	81,909	0	793,384	0	35,266
PRAIRIE VIEW		362	10,208	118,779	150,788	27,514	1,375,338	49,378	69,630
LOGAN	055								
OAKLEY		274	21,144	117,531	82,130	0	964,060	0	46,839
TRIPLAINS		275	11,060	72,514	0	0	305,431	0	9,843
LYON	056								
NORTH LYON COUNTY		251	31,335	123,520	124,585	0	1,155,819	25,530	37,289
SOUTHERN LYON COUNTY		252	23,269	113,136	86,227	0	886,754	33,068	49,122
EMPORIA		253	66,441	465,108	553,511	69,622	5,543,827	438,298	322,264
MARION	057								
CENTRE		397	20,751	89,982	41,241	0	540,068	14,751	16,632
PEABODY-BURNS		398	20,187	100,465	68,982	0	696,661	0	29,098
MARION		408	39,254	104,568	95,200	0	793,078	9,532	42,115
DURHAM-HILLSBORO-LEHIGH		410	19,794	91,115	95,164	0	812,275	8,010	28,496
GOESSEL		411	10,462	49,217	35,188	0	470,823	6,037	35,622
MARSHALL	058								
MARYSVILLE		364	13,725	123,806	107,220	40,800	1,451,551	159,570	47,568
VERMILLION		380	47,623	106,211	66,721	0	882,403	12,878	50,547
AXTELL		488	17,508	79,583	83,250	0	689,437	52,304	23,876
VALLEY HEIGHTS		498	11,121	74,402	67,559	0	662,119	0	24,406
MCPHERSON	059								
LINDSBORG		400	30,802	164,941	118,158	0	1,255,374	92,933	38,216
MCPHERSON		418	41,133	288,051	271,191	317	2,986,456	260,904	168,754
CANTON-GALVA		419	14,248	100,387	83,576	0	694,364	0	32,711
MOUNDRIDGE		423	29,307	91,355	68,348	1,613	769,155	16,266	62,350
INMAN		448	15,079	95,087	63,201	0	638,105	21,282	18,809

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	611	3,948	3,018	16,607	0	320,904	0
DIGHTON		482	33,026	5,503	9,306	26,635	2,755	860,905	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	39,187	78,840	25,848	93,015	54,714	2,970,097	0
EASTON		449	48,292	20,658	12,077	47,684	40,251	1,221,397	0
LEAVENWORTH		453	189,494	0	69,270	193,287	120,164	7,308,526	0
BASEHOR-LINWOOD		458	45,745	41,756	30,902	88,603	30,468	2,233,618	0
TONGANOXIE		464	32,508	44,706	13,953	58,846	37,483	2,300,607	0
LANSING		469	115,091	696	26,473	100,006	83,190	2,301,933	0
LINCOLN	053								
LINCOLN		298	0	16,057	15,341	45,481	42,884	949,461	0
SYLVAN GROVE		299	10,481	16,572	6,028	13,535	10,563	510,841	0
LINN	054								
PLEASANTON		344	22,789	17,911	10,038	29,518	897	793,293	0
JAYHAWK		346	24,083	0	7,252	53,827	14,170	1,009,891	0
PRAIRIE VIEW		362	20,764	10,790	16,443	129,150	40,487	1,890,282	0
LOGAN	055								
OAKLEY		274	38,658	262	10,091	55,189	20,869	1,218,098	0
TRIPLAINS		275	0	2,969	3,633	18,907	2,316	343,099	0
LYON	056								
NORTH LYON COUNTY		251	55,221	6,819	22,629	71,587	19,548	1,519,027	0
SOUTHERN LYON COUNTY		252	25,073	2,257	6,268	14,862	45,086	1,148,717	0
EMPORIA		253	0	73,568	89,367	286,700	166,826	7,543,983	0
MARION	057								
CENTRE		397	0	6,619	7,894	23,263	12,625	663,093	0
PEABODY-BURNS		398	0	6,010	20,558	38,028	16,202	875,539	0
MARION		408	0	40,730	18,872	54,338	6,887	1,060,752	0
DURHAM-HILLSBORO-LEHIGH		410	0	3,809	8,360	49,791	12,003	1,017,908	0
GOESSEL		411	0	0	4,504	8,468	9,504	570,146	0
MARSHALL	058								
MARYSVILLE		364	0	7,145	15,206	73,737	58,391	1,961,188	0
VERMILLION		380	16,451	12,959	17,395	58,452	57,015	1,174,821	0
AXTELL		488	18,430	8,153	10,610	28,024	14,926	929,010	0
VALLEY HEIGHTS		498	0	7,413	5,201	23,100	16,015	805,813	0
MCPHERSON	059								
LINDSBORG		400	48,964	1,127	20,494	34,547	25,394	1,635,207	0
MCPHERSON		418	65,136	296	29,193	69,431	51,387	3,903,065	0
CANTON-GALVA		419	10,613	8,953	4,082	17,911	2,713	854,923	0
MOUNDRIDGE		423	0	11,286	12,190	19,203	30,664	991,075	0
INMAN		448	0	8,828	10,415	25,247	20,420	806,307	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	514	0	514	19,621	0
DIGHTON		482	0	0	3,672	353	4,025	81,670	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	49,392	2,485	51,877	193,666	7,263
EASTON		449	0	0	2,323	164	2,487	60,795	0
LEAVENWORTH		453	0	0	37,900	2,758	40,658	482,273	19,344
BASEHOR-LINWOOD		458	0	0	7,212	580	7,792	185,666	0
TONGANOXIE		464	0	0	19,092	1,158	20,250	187,702	1,572
LANSING		469	0	0	14,940	913	15,853	163,686	7,641
LINCOLN	053								
LINCOLN		298	0	0	7,050	454	7,504	67,528	0
SYLVAN GROVE		299	0	0	2,845	683	3,528	29,356	0
LINN	054								
PLEASANTON		344	0	0	3,400	273	3,673	60,203	0
JAYHAWK		346	0	0	1,342	91	1,433	82,672	0
PRAIRIE VIEW		362	0	0	17,357	2,791	20,148	123,441	0
LOGAN	055								
OAKLEY		274	0	0	9,683	120	9,803	169,618	924
TRIPLAINS		275	0	0	648	0	648	30,558	0
LYON	056								
NORTH LYON COUNTY		251	0	0	3,680	0	3,680	101,430	0
SOUTHERN LYON COUNTY		252	0	0	6,025	874	6,899	123,318	0
EMPORIA		253	0	0	64,533	5,992	70,525	552,855	0
MARION	057								
CENTRE		397	0	0	0	0	0	41,338	1,958
PEABODY-BURNS		398	0	0	0	140	140	86,629	8,408
MARION		408	0	0	0	1,200	1,200	67,590	6,456
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	107,967	0
GOESSEL		411	0	0	0	0	0	45,953	0
MARSHALL	058								
MARYSVILLE		364	0	0	0	553	553	173,279	0
VERMILLION		380	0	0	7,520	1,614	9,134	82,364	0
AXTELL		488	0	0	314	0	314	55,106	646
VALLEY HEIGHTS		498	0	0	1,484	0	1,484	65,982	0
MCPHERSON	059								
LINDSBORG		400-	0	0	0	98	98	97,016	1,596
MCPHERSON		418	0	0	10,565	355	10,920	368,729	4,587
CANTON-GALVA		419	0	0	0	35	35	85,669	0
MOUNDRIDGE		423	0	0	0	0	0	75,501	1,483
INMAN		448	0	0	0	0	0	68,618	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	31,531	4,380	55,532	0	310	0	310
DIGHTON		482	123,293	12,290	217,253	0	33,492	21,499	54,991
LEAVENWORTH	052								
FT LEAVENWORTH		207	169,507	38,354	408,790	62,771	297,054	118,005	477,830
EASTON		449	100,125	11,948	172,868	23,139	7,316	14,623	45,078
LEAVENWORTH		453	373,161	36,985	911,763	243,904	114,799	84,025	442,728
BASEHOR-LINWOOD		458	150,296	24,527	360,489	25,717	16,136	9,543	51,396
TONGANOXIE		464	121,287	8,984	319,545	0	0	69,351	69,351
LANSING		469	110,745	28,108	310,180	61,121	9,586	14,407	85,114
LINCOLN	053								
LINCOLN		298	60,118	14,328	141,974	12,170	0	24,971	37,141
SYLVAN GROVE		299	52,413	3,305	85,074	0	6,698	7,588	14,286
LINN	054								
PLEASANTON		344	39,492	10,173	109,868	0	455	5,650	6,105
JAYHAWK		346	107,599	5,951	196,222	4,476	7,304	10,204	21,984
PRAIRIE VIEW		362	166,390	29,712	319,543	45,842	23,268	41,852	110,962
LOGAN	055								
OAKLEY		274	84,944	8,984	264,470	0	5,553	25,728	31,281
TRIPLAINS		275	25,502	8,495	64,555	0	2,086	4,324	6,410
LYON	056								
NORTH LYON COUNTY		251	97,985	27,696	227,111	0	69,601	33,554	103,155
SOUTHERN LYON COUNTY		252	67,171	9,791	200,280	3,930	342	17,282	21,554
EMPORIA		253	419,616	123,901	1,096,372	194,856	75,206	104,711	374,773
MARION	057								
CENTRE		397	42,508	9,052	94,856	0	17,189	8,955	26,144
PEABODY-BURNS		398	78,434	15,724	189,195	0	0	25,116	25,116
MARION		408	62,386	14,373	150,805	19,494	6,198	16,464	42,156
DURHAM-HILLSBORO-LEHIGH		410	99,286	14,500	221,753	12,190	5,223	62,815	80,228
GOESSEL		411	36,290	7,880	90,123	0	0	11,340	11,340
MARSHALL	058								
MARYSVILLE		364	87,184	17,484	277,947	26,272	25,676	29,576	81,524
VERMILLION		380	82,731	20,020	185,115	0	0	31,496	31,496
AXTELL		488	53,128	16,716	125,596	0	18,504	10,191	28,695
VALLEY HEIGHTS		498	60,361	33,350	159,693	0	1,379	42,979	44,358
MCPHERSON	059								
LINDSBORG		400	91,374	14,889	204,875	9,317	36,926	14,452	60,695
MCPHERSON		418	153,681	45,099	572,096	50,649	91,825	38,051	180,525
CANTON-GALVA		419	54,519	5,931	146,119	0	1,655	22,678	24,333
MOUNDRIDGE		423	102,986	14,863	194,833	0	0	52,057	52,057
INMAN		448	40,832	19,361	128,811	0	10,135	8,242	18,377

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
LANE	051								
HEALY PUBLIC SCHOOLS		468	28,719	1,479	401	12,102	18,832	4,805	66,338
DIGHTON		482	73,158	6,668	4,446	24,357	64,419	0	173,048
LEAVENWORTH	052								
FT LEAVENWORTH		207	235,457	16,462	3,308	37,168	196,656	559	489,610
EASTON		449	89,134	4,755	2,247	18,165	72,783	2,700	189,784
LEAVENWORTH		453	564,550	29,151	18,280	115,056	338,038	0	1,065,075
BASEHOR-LINWOOD		458	175,616	17,688	2,467	38,271	142,160	0	376,202
TONGANOXIE		464	197,117	8,800	2,279	43,807	130,994	5,048	388,045
LANSING		469	175,947	10,238	3,355	19,568	147,923	3,480	360,511
LINCOLN	053								
LINCOLN		298	78,694	5,814	1,097	18,014	68,868	2,810	175,297
SYLVAN GROVE		299	40,384	3,239	576	9,577	26,044	231	80,051
LINN	054								
PLEASANTON		344	62,669	5,377	1,477	19,408	28,505	4,304	121,740
JAYHAWK		346	83,820	4,800	5,740	17,052	47,517	507	159,436
PRAIRIE VIEW		362	147,448	3,979	8,527	46,171	193,284	0	399,409
LOGAN	055								
OAKLEY		274	96,123	10,548	1,270	22,596	3,719	0	136,256
TRIPLAINS		275	32,062	3,142	3,375	5,383	0	0	43,962
LYON	056								
NORTH LYON COUNTY		251	119,345	7,957	1,712	26,214	0	5,035	160,263
SOUTHERN LYON COUNTY		252	94,684	5,439	8,306	20,480	96,352	0	225,261
EMPORIA		253	572,679	41,867	18,786	74,973	297,187	146	1,005,638
MARION	057								
CENTRE		397	52,081	3,073	728	9,102	52,495	245	117,724
PEABODY-BURNS		398	68,099	4,654	949	13,969	50,232	0	137,903
MARION		408	83,373	4,536	8,136	14,389	163,842	309	274,585
DURHAM-HILLSBORO-LEHIGH		410	76,146	7,046	1,452	18,170	78,424	1,232	182,470
GOESSEL		411	49,595	0	709	14,503	3,630	0	68,437
MARSHALL	058								
MARYSVILLE		364	153,442	24,497	7,421	30,999	189,726	3,300	409,385
VERMILLION		380	83,413	7,756	5,251	23,799	111,267	0	231,486
AXTELL		488	70,992	2,201	2,978	15,193	50,349	0	141,713
VALLEY HEIGHTS		498	72,504	8,292	5,599	22,247	51,220	0	159,862
MCPHERSON	059								
LINDSBORG		400	128,211	7,250	1,978	15,519	126,906	80	279,944
MCPHERSON		418	327,859	5,235	5,354	72,141	211,963	4,292	624,844
CANTON-GALVA		419	67,229	6,918	1,085	23,173	0	0	98,405
MOUNDRIDGE		423	78,213	4,288	1,052	73,246	0	0	156,799
INMAN		448	77,430	5,475	6,936	17,363	69,769	0	176,973

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100--800 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
LANE	051								
HEALY PUBLIC SCHOOLS		468	504,127	21,139	0	0	0	0	0
DIGHTON		482	1,396,606	19,595	0	0	0	0	3
LEAVENWORTH	052								
FT LEAVENWORTH		207	4,562,023	11,287	0	0	0	0	349,788
EASTON		449	1,757,163	29,767	0	0	0	0	13,229
LEAVENWORTH		453	10,193,903	106,011	11,547	0	0	11,547	0
BASEHOR-LINWOOD		458	3,154,175	11,780	0	0	0	0	35,480
TONGANOXIE		464	3,282,434	21,938	0	0	0	0	19,276
LANSING		469	3,244,416	61,350	0	0	0	0	88,726
LINCOLN	053								
LINCOLN		298	1,396,720	24,247	0	0	0	0	0
SYLVAN GROVE		299	747,801	20,822	0	0	0	0	831
LINN	054								
PLEASANTON		344	1,107,084	21,875	0	0	0	0	143,709
JAYHAWK		346	1,475,241	8,841	0	0	0	0	0
PRAIRIE VIEW		362	2,859,123	5,914	0	1,000	0	1,000	0
LOGAN	055								
OAKLEY		274	1,777,439	35,157	0	0	0	0	0
TRIPLAINS		275	531,188	16,267	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	2,136,756	393	0	0	0	0	2,291
SOUTHERN LYON COUNTY		252	1,715,847	26,725	5,000	0	0	5,000	856
EMPORIA		253	10,556,399	149,392	0	0	0	0	55,139
MARION	057								
CENTRE		397	991,799	13,113	0	0	0	0	11,497
PEABODY-BURNS		398	1,328,358	18,434	0	0	0	0	32,078
MARION		408	1,634,066	41,544	0	0	0	0	156,501
DURHAM-HILLSBORO-LEHIGH		410	1,593,474	39,111	0	0	0	0	10,843
GOESSEL		411	789,263	436	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	2,854,403	59,293	0	0	0	0	22,332
VERMILLION		380	1,738,263	30,292	0	0	0	0	32,081
AXTELL		488	1,304,911	21,910	0	0	0	0	0
VALLEY HEIGHTS		498	1,245,612	6,561	1,060	0	0	1,060	12,317
MCPHERSON	059								
LINDSBORG		400	2,345,760	43,273	0	0	0	0	48,940
MCPHERSON		418	5,579,501	40,070	0	0	0	0	0
CANTON-GALVA		419	1,224,202	15,879	0	0	0	0	0
MOUNDRIDGE		423	1,486,119	18,687	0	0	0	0	0
INMAN		448	1,225,555	22,829	0	0	0	0	13,308

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	12,180	0	24,000	35,000	0
DIGHTON		482	744	747	0	0	20,000	21,000	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	349,788	0	0	106,131	223,059	0
EASTON		449	10,102	23,331	44,500	60,000	20,000	70,000	0
LEAVENWORTH		453	83,075	83,075	0	100,000	0	450,000	0
BASEHOR-LINWOOD		458	30,541	66,021	77,000	0	53,475	113,944	0
TONGANOXIE		464	52,222	71,498	0	160,000	40,000	105,000	0
LANSING		469	163,790	252,516	91,675	0	73,000	125,000	0
LINCOLN	053								
LINCOLN		298	0	0	30,000	0	20,000	40,000	0
SYLVAN GROVE		299	2,950	3,781	0	0	0	45,469	0
LINN	054								
PLEASANTON		344	79,058	222,767	34,823	30,000	19,662	78,800	0
JAYHAWK		346	71,464	71,464	41,500	0	43,500	118,300	0
PRAIRIE VIEW		362	208	208	0	0	0	0	0
LOGAN	055								
OAKLEY		274	1,711	1,711	0	55,000	0	65,000	0
TRIPLAINS		275	0	0	0	0	25,000	0	0
LYON	056								
NORTH LYON COUNTY		251	37,479	39,770	48,820	25,000	15,000	25,000	0
SOUTHERN LYON COUNTY		252	3,014	3,870	40,599	30,000	55,000	65,000	0
EMPORIA		253	57,235	112,374	0	174,789	131,190	443,520	0
MARION	057								
CENTRE		397	17,216	28,713	0	42,000	0	76,000	0
PEABODY-BURNS		398	13,403	45,481	0	65,000	55,000	58,000	0
MARION		408	52,767	209,268	0	40,000	60,000	94,109	0
DURHAM-HILLSBORO-LEHIGH		410	53,757	64,600	44,790	40,000	51,356	75,000	0
GOESSEL		411	0	0	10,000	25,000	25,000	39,000	0
MARSHALL	058								
MARYSVILLE		364	29,463	51,795	15,000	92,000	102,000	152,000	0
VERMILLION		380	57,094	89,175	0	85,000	35,000	75,000	0
AXTELL		488	0	0	29,426	20,000	21,000	40,000	0
VALLEY HEIGHTS		498	26,899	3[illegible],216	0	53,000	29,000	96,000	0
MCPHERSON	059								
LINDSBORG		400	10,927	59,867	0	22,000	50,000	185,000	0
MCPHERSON		418	0	0	0	50,000	40,000	439,000	0
CANTON-GALVA		419	0	0	25,000	0	25,000	75,000	0
MOUNDRIDGE		423	25,836	25,836	5,000	44,000	27,000	85,000	0
INMAN		448	17,965	31,273	0	67,500	20,397	88,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN - RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
LANE	051									
HEALY PUBLIC SCHOOLS		468	3,555	9,000	0	0	0	0	0	83,735
DIGHTON		482	1,500	17,000	0	0	0	0	1,126	60,626
LEAVENWORTH	052									
FT LEAVENWORTH		207	0	0	0	0	0	0	0	329,190
EASTON		449	2,300	41,000	0	0	0	0	0	237,800
LEAVENWORTH		453	0	0	0	0	0	0	0	550,000
BASEHOR-LINWOOD		458	5,000	15,000	0	3,651	0	0	10,191	278,261
TONGANOXIE		464	0	8,372	0	0	0	0	12,000	325,372
LANSING		469	0	0	0	0	0	0	0	289,675
LINCOLN	053									
LINCOLN		298	0	0	0	0	0	0	0	90,000
SYLVAN GROVE		299	0	0	0	0	0	0	0	45,469
LINN	054									
PLEASANTON		344	2,000	0	0	0	0	0	0	165,285
JAYHAWK		346	5,000	0	0	0	0	0	0	208,300
PRAIRIE VIEW		362	0	0	0	0	0	0	0	0
LOGAN	055									
OAKLEY		274	27,000	13,000	0	0	0	0	4,000	164,000
TRIPLAINS		275	0	0	0	0	0	0	0	25,000
LYON	056									
NORTH LYON COUNTY		251	7,000	0	0	0	0	0	0	120,820
SOUTHERN LYON COUNTY		252	5,000	10,000	0	0	0	0	0	205,599
EMPORIA		253	27,500	0	0	0	0	0	0	776,999
MARION	057									
CENTRE		397	0	12,000	0	0	0	0	0	130,000
PEABODY-BURNS		398	2,000	10,000	0	0	0	0	0	190,000
MARION		408	0	0	0	0	0	0	0	194,109
DURHAM-HILLSBORO-LEHIGH		410	5,000	0	0	0	0	0	0	216,146
GOESSEL		411	1,000	0	0	0	0	0	0	100,000
MARSHALL	058									
MARYSVILLE		364	5,000	2,000	0	0	0	0	5,000	373,000
VERMILLION		380	0	0	0	0	0	0	0	195,000
AXTELL		488	0	0	0	0	0	0	0	110,426
VALLEY HEIGHTS		498	1,500	0	0	0	0	0	1,500	181,000
MCPHERSON	059									
LINDSBORG		400	15,000	5,000	0	0	0	0	0	277,000
MCPHERSON		418	9,500	0	0	0	0	0	8,000	546,500
CANTON-GALVA		419	5,000	25,000	0	0	0	0	0	155,000
MOUNDRIDGE		423	4,000	6,000	0	0	0	0	0	171,000
INMAN		448	3,000	4,000	0	0	0	0	0	182,897

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-86	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND IRB'S
LANE	051								
HEALY PUBLIC SCHOOLS		468	609,001	308,944	469,789	1,742	471,531	146	0
DIGHTON		482	1,477,574	426,053	1,185,167	8,383	1,193,550	123	42,475
LEAVENWORTH	052								
FT LEAVENWORTH		207	5,252,288	2,861,381	13,183	27	13,210	0	0
EASTON		449	2,048,061	599,446	562,934	9,391	572,325	105	0
LEAVENWORTH		453	10,944,536	1,806,888	3,686,253	55,258	3,741,511	14,564	30,983
BASEHOR-LINWOOD		458	3,510,237	1,056,497	993,166	25,598	1,018,764	445	8,387
TONGANOXIE		464	3,701,242	1,064,233	857,137	19,609	876,746	1,925	0
LANSING		469	3,847,957	1,351,251	605,988	14,462	620,450	971	0
LINCOLN	053								
LINCOLN		298	1,510,967	472,076	750,975	5,175	756,150	571	0
SYLVAN GROVE		299	817,873	167,360	439,281	0	439,281	583	0
LINN	054								
PLEASANTON		344	1,517,011	466,153	231,594	3,088	234,682	118	0
JAYHAWK		346	1,763,846	490,124	713,774	7,166	720,940	539	0
PRAIRIE VIEW		362	2,866,246	551,600	2,600,175	7,900	2,608,075	1,534	0
LOGAN	055								
OAKLEY		274	1,978,304	453,183	1,550,157	26,993	1,577,150	2,386	45,098
TRIPLAINS		275	572,455	283,784	502,694	1,526	504,220	891	0
LYON	056								
NORTH LYON COUNTY		251	2,297,739	453,608	862,787	6,764	869,551	2,281	0
SOUTHERN LYON COUNTY		252	1,957,041	466,368	781,293	12,295	793,588	2,134	0
EMPORIA		253	11,595,164	1,224,573	4,797,763	97,968	4,895,731	13,263	30,830
MARION	057								
CENTRE		397	1,163,626	521,216	639,362	5,680	645,042	1,628	0
PEABODY-BURNS		398	1,582,273	535,293	604,410	16,090	620,500	1,600	0
MARION		408	2,078,985	624,827	778,728	7,013	785,741	1,968	250
DURHAM-HILLSBORO-LEHIGH		410	1,913,331	464,852	943,479	14,170	957,649	2,356	442
GOESSEL		411	889,699	129,250	374,490	11,372	385,862	1,009	0
MARSHALL	058								
MARYSVILLE		364	3,338,491	704,596	1,565,012	5,945	1,570,957	2,806	4,446
VERMILLION		380	2,052,730	527,154	808,307	14,264	822,571	1,629	0
AXTELL		488	1,437,247	324,044	665,743	5,488	671,231	1,459	0
VALLEY HEIGHTS		498	1,473,449	200,530	617,401	6,173	623,574	1,122	0
MCPHERSON	059								
LINDSBORG		400	2,725,900	492,047	1,370,238	31,004	1,401,242	3,864	33,273
MCPHERSON		418	6,166,071	980,566	4,204,277	57,813	4,262,090	12,688	5,009
CANTON-GALVA		419	1,395,081	578,488	721,862	8,794	730,656	2,098	0
MOUNDRIDGE		423	1,701,642	314,099	1,038,456	9,825	1,048,281	2,721	0
INMAN		448	1,462,554	312,357	730,102	7,675	737,777	2,213	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
LANE	051								
HEALY PUBLIC SCHOOLS		468	14,006	14,152	0	34,195	15,583	49,778	0
DIGHTON		482	77,545	120,143	0	118,739	7,973	126,712	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	6,800	6,800	934,331	0	0	934,331	2,608,602
EASTON		449	142,983	143,088	1,178,076	87,652	1,688	1,267,416	37,907
LEAVENWORTH		453	753,358	798,905	4,883,743	927,145	104	5,810,992	389,913
BASEHOR-LINWOOD		458	329,344	338,176	1,939,339	207,531	215	2,147,085	0
TONGANOXIE		464	258,224	260,149	2,228,672	229,893	2,170	2,460,735	0
LANSING		469	239,373	240,344	2,855,412	193,963	404	3,049,779	100,103
LINCOLN	053								
LINCOLN		298	68,932	69,503	552,656	87,928	0	640,584	0
SYLVAN GROVE		299	27,671	28,254	324,810	34,730	0	359,540	0
LINN.	054								
PLEASANTON		344	35,148	35,266	1,247,291	52,677	0	1,299,968	0
JAYHAWK		346	67,958	68,497	1,043,070	73,085	31	1,116,186	0
PRAIRIE VIEW		362	84,301	85,835	0	119,307	33,588	152,895	0
LOGAN	055								
OAKLEY		274	98,133	145,617	20,435	120,697	6,616	147,748	0
TRIPLAINS		275	28,032	28,923	0	27,030	256	27,286	0
LYON	056								
NORTH LYON COUNTY		251	103,871	106,152	1,222,746	96,044	41	1,318,831	0
SOUTHERN LYON COUNTY		252	96,847	98,981	952,186	84,629	257	1,037,072	0
EMPORIA		253	774,479	818,572	4,669,065	1,016,883	0	5,685,948	0
MARION	057								
CENTRE		397	58,562	60,190	473,961	41,975	3,923	519,859	0
PEABODY-BURNS		398	59,433	61,033	811,769	73,688	1,950	887,407	0
MARION		408	95,642	97,860	1,045,141	128,008	1,698	1,174,847	0
DURHAM-HILLSBORO-LEHIGH		410	112,918	115,716	915,692	117,709	1,287	1,034,688	0
GOESSEL		411	47,702	48,711	453,739	29,331	209	483,279	0
MARSHALL	058								
MARYSVILLE		364	241,713	248,965	1,173,043	247,841	0	1,420,884	0
VERMILLION		380	108,437	110,066	1,102,349	91,270	897	1,194,516	0
AXTELL		488	73,191	74,650	622,094	52,222	467	674,783	0
VALLEY HEIGHTS		498	76,578	77,700	716,542	83,500	0	800,042	0
MCPHERSON	059								
LINDSBORG		400	154,869	192,006	965,218	182,524	2,095	1,149,837	0
MCPHERSON		418	449,478	467,175	642,420	629,661	3,256	1,275,337	0
CANTON-GALVA		419	70,311	72,409	567,759	105,859	4,977	678,595	0
MOUNDRIDGE		423	102,451	105,172	437,870	122,030	1,964	561,864	0
INMAN		448	77,969	80,182	577,435	81,940	611	659,986	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	8,044	0	852,449	609,001	243,448
DIGHTON		482	0	0	26,625	0	1,893,083	1,477,574	415,509
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	2,608,602	30,103	202,124	6,656,551	5,252,288	1,404,263
EASTON		449	0	37,907	21,135	0	2,641,317	2,048,061	593,256
LEAVENWORTH		453	0	389,913	256,419	0	12,804,628	10,944,536	1,860,092
BASEHOR-LINWOOD		458	74	74	0	0	4,560,596	3,510,237	1,050,359
TONGANOXIE		464	0	0	41,962	0	4,703,825	3,701,242	1,002,583
LANSING		469	55	100,158	20,779	0	5,382,761	3,847,957	1,534,804
LINCOLN	053								
LINCOLN		298	0	0	30,226	0	1,968,539	1,510,967	457,572
SYLVAN GROVE		299	0	0	1,340	0	995,775	817,873	177,902
LINN	054								
PLEASANTON		344	0	0	7,140	0	2,043,209	1,517,011	526,198
JAYHAWK		346	0	0	41,907	0	2,437,654	1,763,846	673,808
PRAIRIE VIEW		362	0	0	20,178	0	3,418,584	2,866,246	552,339
LOGAN	055								
OAKLEY		274	0	0	0	0	2,323,699	1,978,304	345,395
TRIPLAINS		275	0	0	0	0	844,213	572,455	271,758
LYON	056								
NORTH LYON COUNTY		251	0	0	4,843	7,040	2,760,025	2,297,739	462,286
SOUTHERN LYON COUNTY		252	0	0	13,818	2,463	2,412,290	1,957,041	455,249
EMPORIA		253	0	0	189,432	0	12,814,256	11,595,164	1,219,092
MARION	057								
CENTRE		397	0	0	0	0	1,746,306	1,163,626	582,680
PEABODY-BURNS		398	0	0	3,465	0	2,107,698	1,582,273	525,425
MARION		408	0	0	0	0	2,683,274	2,078,985	604,289
DURHAM-HILLSBORO-LEHIGH		410	0	0	20,357	5,734	2,598,996	1,913,331	685,665
GOESSEL		411	100	100	1,392	0	1,048,594	889,699	158,895
MARSHALL	058								
MARYSVILLE		364	0	0	45,151	-506	3,990,047	3,338,491	651,556
VERMILLION		380	22,853	22,853	0	10,145	2,687,305	2,052,730	634,575
AXTELL		488	0	0	14,256	0	1,758,964	1,437,247	321,717
VALLEY HEIGHTS		498	399	399	0	3,588	1,705,833	1,473,449	232,384
MCPHERSON	059								
LINDSBORG		400	0	0	13,154	99	3,248,385	2,725,900	522,485
MCPHERSON		418	0	0	8,760	0	6,993,928	6,166,071	827,857
CANTON-GALVA		419	0	0	0	0	2,060,148	1,395,081	665,067
MOUNDRIDGE		423	0	0	14,355	0	2,043,771	1,701,642	342,129
INMAN		448	0	0	22,827	0	1,813,129	1,462,554	350,575

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
LANE	051								
HEALY PUBLIC SCHOOLS		468	63,065	58,999	29,193	23,026	174,283	40	0
DIGHTON		482	77,004	47,745	11,761	4,876	141,386	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	205,000	37,738	65,926	54,039	362,703	54,136	2,947
LEAVENWORTH		453	1,476,174	236,640	302,666	198,966	2,214,446	253,324	31,224
BASEHOR-LINWOOD		458	179,717	54,834	132,327	97,570	464,448	0	36,039
TONGANOXIE		464	210,302	62,346	126,398	17,170	416,216	18,046	59,838
LANSING		469	2,037,187	56,298	281,546	144,853	2,519,884	0	0
LINCOLN	053								
LINCOLN		298	124,480	66,149	26,326	35,937	252,892	0	0
SYLVAN GROVE		299	27,598	5,321	18,088	1,500	52,507	0	0
LINN	054								
PLEASANTON		344	831,387	22,074	146,589	38,539	1,038,588	0	0
JAYHAWK		346	187,500	51,177	79,707	47,310	365,694	8,882	0
PRAIRIE VIEW		362	3,428,848	389	196,427	10,954	3,636,618	1,100	25,146
LOGAN	055								
OAKLEY		274	786,059	9,580	33,394	5,722	834,757	48,194	750
TRIPLAINS		275	440,036	19,795	0	1,751	461,582	0	0
LYON	056								
NORTH LYON COUNTY		251	126,548	73,327	0	103,800	303,675	0	0
SOUTHERN LYON COUNTY		252	215,485	56,573	24,408	84,720	381,186	11,832	0
EMPORIA		253	250,666	207,908	251,782	145,663	856,019	85,470	71,586
MARION	057								
CENTRE		397	377,918	37,330	86,315	3,023	504,586	11,760	267
PEABODY-BURNS		398	91,895	47,843	48,658	22,508	210,904	0	0
MARION		408	622,857	0	114,819	475	738,151	0	0
DURHAM-HILLSBORO-LEHIGH		410	54,901	70,525	56,981	65,981	248,388	0	0
GOESSEL		411	9,597	28,025	0	14,321	51,943	0	0
MARSHALL	058								
MARYSVILLE		364	1,189,577	102,100	163,237	31,571	1,486,485	3,331	300
VERMILLION		380	216,669	488	74,671	5,415	297,243	0	0
AXTELL		488	224,175	42,803	35,172	43,290	345,440	3,550	10,673
VALLEY HEIGHTS		498	106,891	14,516	4,507	2,865	128,779	0	0
MCPHERSON	059								
LINDSBORG		400	629,878	74,041	108,534	31,914	844,367	101,308	8,146
MCPHERSON		418	392,080	319,950	86,040	189,133	987,203	3,098	29,908
CANTON-GALVA		419	228,094	67,780	37,232	32,744	365,849	0	9,421
MOUNDRIDGE		423	159,912	65,103	0	12,305	237,320	0	0
INMAN		448	157,406	59,490	45,710	12,590	275,196	0	0

CAPITAL OUTLAY FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
LANE	051								
HEALY PUBLIC SCHOOLS		468	2,838	5,198	67,295	0	0	75,371	98,912
DIGHTON		482	0	18,163	36,578	0	0	54,741	86,645
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	7,678	16,396	75,067	0	0	156,224	206,479
LEAVENWORTH		453	119,610	406,532	87,048	0	0	897,738	1,316,708
BASEHOR-LINWOOD		458	6,554	118,400	43,918	0	0	204,911	259,537
TONGANOXIE		464	306,422	0	0	0	2,360	386,666	29,550
LANSING		469	0	0	0	0	0	0	2,519,884
LINCOLN	053								
LINCOLN		298	0	62,231	20,930	0	0	83,161	169,731
SYLVAN GROVE		299	0	5,240	6,943	0	12,770	24,953	27,554
LINN	054								
PLEASANTON		344	0	122	0	0	0	122	1,038,466
JAYHAWK		346	0	29,308	36,077	0	0	74,267	291,427
PRAIRIE VIEW		362	454,153	43,246	99,447	0	1,264	624,356	3,012,262
LOGAN	055								
OAKLEY		274	0	112,887	34,460	35,907	1,828	234,027	600,730
TRIPLAINS		275	0	4,590	13,723	30,000	1,209	49,522	412,060
LYON	056								
NORTH LYON COUNTY		251	0	128,920	13,227	40,000	0	182,147	121,528
SOUTHERN LYON COUNTY		252	0	37,831	32,196	25,000	0	106,859	274,327
EMPORIA		253	1,950	218,179	189,863	0	0	567,048	288,971
MARION	057								
CENTRE		397	0	6,302	7,700	25,000	0	51,029	453,558
PEABODY-BURNS		398	0	25,276	27,460	0	0	52,736	158,168
MARION		408	0	0	0	0	0	0	738,151
DURHAM-HILLSBORO-LEHIGH		410	0	112,536	0	0	0	112,536	135,852
GOESSEL		411	0	964	6,817	10,000	0	17,781	34,162
MARSHALL	058								
MARYSVILLE		364	0	35,453	23,600	0	0	62,684	1,423,801
VERMILLION		380	0	0	0	0	0	0	297,243
AXTELL		488	0	67,644	22,722	0	2,552	107,141	238,299
VALLEY HEIGHTS		498	0	38,183	0	0	0	38,183	90,596
MCPHERSON	059								
LINDSBORG		400	39,810	120,726	142,425	0	0	412,415	431,952
MCPHERSON		418	203	337,106	131,723	0	0	502,038	485,165
CANTON-GALVA		419	0	117,557	34,684	0	0	161,662	204,187
MOUNDRIDGE		423	6,756	76,897	75,534	0	0	159,187	78,133
INMAN		448	0	6,573	0	0	62,164	68,737	206,459

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
LANE	051							
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH		207	0	0	0	0	0	0
EASTON		449	50,078	15,243	0	0	60,200	125,521
LEAVENWORTH		453	144,649	0	0	11,800	299,884	456,333
BASEHOR-LINWOOD		458	31,626	0	0	0	0	31,626
TONGANOXIE		464	36,584	0	0	0	161,146	197,730
LANSING		469	53,980	0	0	0	0	53,980
LINCOLN	053							
LINCOLN		298	0	0	0	0	0	0
SYLVAN GROVE		299	1,162	4,882	0	0	0	6,044
LINN	054							
PLEASANTON		344	52,142	0	0	0	31,248	83,390
JAYHAWK		346	935	0	0	0	0	935
PRAIRIE VIEW		362	0	0	0	0	0	0
LOGAN	055							
OAKLEY		274	32,499	0	0	4,913	55,000	92,412
TRIPLAINS		275	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY		251	16,440	0	0	0	25,000	41,440
SOUTHERN LYON COUNTY		252	65,130	0	0	0	30,000	95,130
EMPORIA		253	202,472	178,354	576,647	43,983	648,590	1,650,046
MARION	057							
CENTRE		397	34,616	0	0	0	42,000	76,616
PEABODY-BURNS		398	6,843	12,300	0	992	65,504	85,639
MARION		408	18,146	0	3,362	0	40,000	61,508
DURHAM-HILLSBORO-LEHIGH		410	22,878	3,540	0	1,601	40,900	68,919
GOESSEL		411	8,446	375	0	2,870	37,046	48,737
MARSHALL	058							
MARYSVILLE		364	21,315	0	0	18,350	94,237	133,902
VERMILLION		380	36,642	0	0	0	85,374	122,016
AXTELL		488	14,000	0	0	25,237	20,000	59,237
VALLEY HEIGHTS		498	46,034	0	0	0	74,755	120,789
MCPHERSON	059							
LINDSBORG		400	13,860	0	0	0	25,238	39,098
MCPHERSON		418	41,494	43,816	98,929	22,292	385,711	592,242
CANTON-GALVA		419	20,624	0	0	0	0	20,624
MOUNDRIDGE		423	100	12,372	9,083	0	62,387	84,144
INMAN		448	9,603	11,379	0	0	70,543	91,525

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
LANE	051						
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0
DIGHTON		482	0	0	0	0	0
LEAVENWORTH	052						
FT LEAVENWORTH		207	0	0	0	0	0
EASTON		449	0	41,616	3,839	0	0
LEAVENWORTH		453	0	95,019	5,666	0	1,430
BASEHOR-LINWOOD		458	0	0	6,636	0	0
TONGANOXIE		464	0	169,359	9,202	0	14,987
LANSING		469	0	0	0	0	0
LINCOLN	053						
LINCOLN		298	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0
LINN	054						
PLEASANTON		344	0	21,198	1,301	3,840	3,251
JAYHAWK		346	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0
LOGAN	055						
OAKLEY		274	0	50,267	3,161	0	209
TRIPLAINS		275	0	0	0	0	0
LYON	056						
NORTH LYON COUNTY		251	0	0	0	0	0
SOUTHERN LYON COUNTY		252	1,146	3,021	0	0	0
EMPORIA		253	132,243	770,825	227,683	121,459	31,830
MARION	057						
CENTRE		397	0	25,238	3,058	0	0
PEABODY-BURNS		398	0	49,131	2,916	5,840	645
MARION		408	0	18,060	2,373	3,399	0
DURHAM-HILLSBORO-LEHIGH		410	0	29,360	7,360	0	0
GOESSEL		411	500	24,954	3,229	2,361	0
MARSHALL	058						
MARYSVILLE		364	0	55,249	7,139	0	0
VERMILLION		380	0	62,202	12,651	0	1,797
AXTELL		488	0	0	3,456	0	0
VALLEY HEIGHTS		498	0	48,227	6,612	0	0
MCPHERSON	059						
LINDSBORG		400	0	0	0	0	0
MCPHERSON		418	728	294,183	24,286	30,087	749
CANTON-GALVA		419	0	0	0	0	0
MOUNDRIDGE		423	0	55,486	5,754	11,214	1,186
INMAN		448	1,200	55,804	6,976	2,100	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	EXPENDITURES: CAPITAL OUTLAY	EXPENDITURES: PAYMENT TO VOC-ED COOP	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
LANE	051							
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH		207	0	0	0	0	0	0
EASTON		449	5,535	0	0	44,142	95,132	30,389
LEAVENWORTH		453	10,528	3,242	44,559	68,117	228,561	227,772
BASEHOR-LINWOOD		458	0	356	0	163	7,155	24,471
TONGANOXIE		464	0	0	0	2,745	196,293	1,437
LANSING		469	0	0	0	3,294	3,294	50,686
LINCOLN	053							
LINCOLN		298	0	0	0	0	0	0
SYLVAN GROVE		299	0	6,044	0	0	6,044	0
LINN	054							
PLEASANTON		344	0	0	0	81	29,671	53,719
JAYHAWK		346	0	0	0	0	0	935
PRAIRIE VIEW		362	0	0	0	0	0	0
LOGAN	055							
OAKLEY		274	3,689	0	0	6,633	63,959	28,453
TRIPLAINS		275	0	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY		251	0	0	24,282	0	24,282	17,158
SOUTHERN LYON COUNTY		252	445	0	6,985	0	11,597	83,533
EMPORIA		253	113,172	40,416	0	13,070	1,450,698	199,348
MARION	057							
CENTRE		397	2,512	1,798	0	287	32,893	43,723
PEABODY-BURNS		398	7,761	5,535	0	7,910	79,738	5,901
MARION		408	5,140	2,851	0	3,884	35,705	25,803
DURHAM-HILLSBORO-LEHIGH		410	2,476	0	0	3,164	42,360	26,359
GOESSEL		411	0	3,911	0	419	35,374	13,363
MARSHALL	058							
MARYSVILLE		364	3,950	36,056	0	3,603	105,997	27,905
VERMILLION		380	9,321	0	0	0	85,971	36,045
AXTELL		488	0	11,605	0	666	15,727	43,510
VALLEY HEIGHTS		498	3,046	1,531	0	4,512	63,928	56,861
MCPHERSON	059							
LINDSBORG		400	289	0	0	22,850	23,139	15,959
MCPHERSON		418	34,395	33,882	0	141,379	359,689	32,553
CANTON-GALVA		419	0	4,671	0	1,000	5,671	14,953
MOUNDRIDGE		423	4,353	1,091	0	4,602	83,686	458
INMAN		448	0	7,145	0	2,711	75,936	15,589

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SALARIES ADMIN.	SALARIES DRIVERS
LANE	051								
HEALY PUBLIC SCHOOLS		468	2,317	26,542	24,000	4,408	57,267	9,389	14,053
DIGHTON		482	47,174	50,073	20,000	243	117,490	0	12,408
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	43,798	143,780	20,000	0	207,578	0	0
LEAVENWORTH		453	2,254	4,202	0	18,000	24,456	0	0
BASEHOR-LINWOOD		458	6,941	178,550	53,475	830	239,796	13,475	10,747
TONGANOXIE		464	63,265	219,865	40,000	0	323,130	12,000	0
LANSING		469	258,510	99,267	73,000	146	430,923	160,781	0
LINCOLN	053								
LINCOLN		298	200,150	120,940	20,000	16,556	357,646	8,391	56,515
SYLVAN GROVE		299	21,900	88,560	0	0	110,460	10,000	21,332
LINN	054								
PLEASANTON		344	510,860	56,014	19,662	0	586,536	0	1,797
JAYHAWK		346	183,652	137,057	43,500	14,975	379,184	0	3,774
PRAIRIE VIEW		362	139,410	259,374	0	24,200	422,984	0	0
LOGAN	055								
OAKLEY		274	129,229	118,243	35,907	0	283,379	19,737	38,215
TRIPLAINS		275	106,831	66,348	55,000	32,923	261,102	0	39,073
LYON	056								
NORTH LYON COUNTY		251	60,476	164,705	55,000	1,125	281,306	0	69,620
SOUTHERN LYON COUNTY		252	121,726	140,373	80,000	18,024	360,123	14,359	55,626
EMPORIA		253	187,250	366,633	131,190	69,411	754,484	25,814	245,920
MARION	057								
CENTRE		397	130,589	127,364	25,000	0	282,953	11,546	55,504
PEABODY-BURNS		398	12,455	83,363	55,000	848	151,666	2,852	65,119
MARION		408	132,110	122,694	60,000	0	314,804	27,541	43,369
DURHAM-HILLSBORO-LEHIGH		410	32,781	116,549	51,356	12,475	213,161	17,468	61,521
GOESSEL		411	30,639	50,576	35,000	238	116,453	2,257	24,855
MARSHALL	058								
MARYSVILLE		364	58,165	176,340	102,000	940	337,445	0	129,489
VERMILLION		380	77,147	180,818	35,000	0	292,965	0	0
AXTELL		488	48,888	89,334	21,000	5,193	164,415	0	45,661
VALLEY HEIGHTS		498	48,774	81,869	29,000	1,641	161,284	0	36,700
MCPHERSON	059								
LINDSBORG		400	90,881	164,914	50,000	1,579	307,374	31,406	79,792
MCPHERSON		418	78,760	114,194	40,000	8,400	241,354	4,955	0
CANTON-GALVA		419	181,071	84,539	25,000	0	290,610	0	39,846
MOUNDRIDGE		423	14,049	81,021	27,000	6,542	128,612	18,540	37,569
INMAN		448	13,898	90,393	20,397	806	125,494	11,490	39,516

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	5,317	0	1,230	3,246	0	7,153
DIGHTON		482	4,724	0	0	1,018	41,135	0	9,507
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	195,886	0	0	0	0	0	0
LEAVENWORTH		453	19,142	0	0	0	2,931	0	0
BASEHOR-LINWOOD		458	166,239	0	0	1,473	20	0	32,208
TONGANOXIE		464	227,809	0	0	0	32	0	37,750
LANSING		469	0	0	0	0	0	0	13,360
LINCOLN	053								
LINCOLN		298	0	0	0	2,876	0	43,026	45,555
SYLVAN GROVE		299	0	0	0	1,771	200	27,133	21,494
LINN	054								
PLEASANTON		344	67,855	15,390	128	0	0	0	9,365
JAYHAWK		346	128,574	0	0	778	0	24,959	32,976
PRAIRIE VIEW		362	320,469	0	0	0	0	0	0
LOGAN	055								
OAKLEY		274	1,176	0	6,252	1,943	0	35,907	23,317
TRIPLAINS		275	0	19,650	0	2,806	0	29,260	17,759
LYON	056								
NORTH LYON COUNTY		251	20,416	65,054	0	5,056	0	0	52,753
SOUTHERN LYON COUNTY		252	0	93,259	10,858	3,492	0	0	44,439
EMPORIA		253	239	85,717	28,750	9,262	0	0	143,319
MARION	057								
CENTRE		397	0	0	7,307	3,316	0	45,385	41,319
PEABODY-BURNS		398	0	0	6,393	5,399	0	600	46,775
MARION		408	0	77,108	12,108	3,826	0	0	37,952
DURHAM-HILLSBORO-LEHIGH		410	4,591	0	0	2,313	4,936	51,356	32,138
GOESSEL		411	0	0	0	3,149	4,258	25,076	21,377
MARSHALL	058								
MARYSVILLE		364	0	0	9,258	3,953	0	55,818	69,810
VERMILLION		380	219,272	0	0	0	0	0	0
AXTELL		488	9,015	0	4,907	3,156	0	23,001	23,371
VALLEY HEIGHTS		498	0	42,679	0	3,374	0	0	24,997
MCPHERSON	059								
LINDSBORG		400	0	0	11,521	2,680	0	0	32,744
MCPHERSON		418	112,802	3,224	1,053	3,500	0	0	52,055
CANTON-GALVA		419	0	0	0	2,193	0	26,719	22,602
MOUNDRIDGE		423	6,627	0	4,407	3,456	0	19,000	30,488
INMAN		448	0	0	0	1,914	0	24,873	27,882

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	SPECIAL EDUCATION FUND RECEIPTS FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
LANE	051								
HEALY PUBLIC SCHOOLS		468	40,388	16,879	7,490	0	1,136	35,000	3,668
DIGHTON		482	68,792	48,698	40,940	0	3,328	21,000	41,133
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	195,886	11,692	27,310	0	13,618	70,000	0
LEAVENWORTH		453	22,073	2,383	111,589	5,551	89,848	450,000	40,000
BASEHOR-LINWOOD		458	224,162	15,634	9,909	0	16,308	113,944	1,134
TONGANOXIE		464	277,591	45,539	67,475	0	19,885	105,000	0
LANSING		469	174,141	256,782	238,284	0	13,256	125,000	0
LINCOLN	053								
LINCOLN		298	156,363	201,283	68,620	0	1,487	40,000	20,590
SYLVAN GROVE		299	81,930	28,530	22,618	0	11,031	45,469	999
LINN	054								
PLEASANTON		344	94,535	492,001	210,047	0	8,328	78,800	18,052
JAYHAWK		346	191,061	188,123	90,854	0	4,178	118,300	29,470
PRAIRIE VIEW		362	320,469	102,515	181,739	0	54,114	0	41,012
LOGAN	055								
OAKLEY		274	126,548	156,831	80,686	0	15,115	65,000	36,856
TRIPLAINS		275	108,548	152,554	74,071	0	0	0	6,394
LYON	056								
NORTH LYON COUNTY		251	212,899	68,407	38,106	0	23,946	25,000	53,851
SOUTHERN LYON COUNTY		252	222,033	138,090	80,732	0	14,128	65,000	24,313
EMPORIA		253	539,021	215,463	225,484	0	0	443,520	2,758
MARION	057								
CENTRE		397	164,375	118,578	61,952	0	8,200	76,000	0
PEABODY-BURNS		398	127,138	24,528	22,077	0	10,630	58,000	1,400
MARION		408	201,905	112,899	60,792	0	15,432	94,109	2,159
DURHAM-HILLSBORO-LEHIGH		410	174,323	38,838	48,426	0	11,837	75,000	0
GOESSEL		411	80,972	35,481	23,648	0	4,215	39,000	4,655
MARSHALL	058								
MARYSVILLE		364	270,328	67,117	28,670	0	0	152,000	0
VERMILLION		380	219,272	73,693	66,329	0	0	75,000	493
AXTELL		488	109,111	55,304	56,988	0	1,827	40,000	15,238
VALLEY HEIGHTS		498	107,750	53,534	67,958	0	40,266	96,000	9,557
MCPHERSON	059								
LINDSBORG		400	138,143	149,231	91,071	0	16,330	185,000	0
MCPHERSON		418	177,589	63,765	263,018	0	0	439,000	0
CANTON-GALVA		419	91,360	199,250	139,755	0	8,454	75,000	31,035
MOUNDRIDGE		423	120,087	8,525	3,301	0	21,351	85,000	0
INMAN		448	105,675	19,819	12,741	0	11,610	88,000	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	SPECIAL EDUCATION FUND EXPENDITURES ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
LANE	051								
HEALY PUBLIC SCHOOLS		468	47,294	0	0	0	0	0	0
DIGHTON		482	106,401	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	110,928	0	41	0	0	0	0
LEAVENWORTH		453	696,988	0	5,260	0	0	0	373
BASEHOR-LINWOOD		458	141,295	1,000	1,300	0	0	0	0
TONGANOXIE		464	192,360	0	0	0	0	0	0
LANSING		469	376,540	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	130,697	0	0	0	0	0	0
SYLVAN GROVE		299	80,117	127	0	0	0	0	0
LINN	054								
PLEASANTON		344	315,228	0	29,324	0	0	0	286
JAYHAWK		346	242,802	0	0	629	0	0	0
PRAIRIE VIEW		362	276,865	0	0	997	0	0	0
LOGAN	055								
OAKLEY		274	197,657	0	27,366	1,931	0	0	1,858
TRIPLAINS		275	80,465	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	140,903	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	184,173	0	0	0	0	0	1,498
EMPORIA		253	671,762	0	0	6,475	0	0	0
MARION	057								
CENTRE		397	146,152	0	0	0	0	0	501
PEABODY-BURNS		398	92,107	0	0	0	0	0	1,122
MARION		408	172,491	0	0	0	0	0	727
DURHAM-HILLSBORO-LEHIGH		410	135,263	0	0	0	0	0	568
GOESSEL		411	71,518	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	180,670	0	0	0	0	0	0
VERMILLION		380	141,822	0	0	0	0	0	0
AXTELL		488	114,053	0	0	0	0	0	276
VALLEY HEIGHTS		498	213,781	0	57,291	2,993	0	0	4,099
MCPHERSON	059								
LINDSBORG		400	292,401	0	8,342	0	0	0	630
MCPHERSON		418	702,018	0	2,488	0	0	0	221
CANTON-GALVA		419	254,244	0	0	0	0	0	0
MOUNDRIDGE		423	109,652	0	0	0	0	0	785
INMAN		448	112,351	600	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	1,611	22,945	0	24,556	22,738
DIGHTON		482	0	0	8,853	0	52,545	61,398	45,003
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	16,817	73,618	0	90,476	20,452
LEAVENWORTH		453	0	478,776	106,576	0	16,859	607,844	89,144
BASEHOR-LINWOOD		458	0	0	16,161	113,292	0	131,753	9,542
TONGANOXIE		464	0	0	26,690	133,160	0	159,850	32,510
LANSING		469	0	0	16,684	123,352	0	140,036	236,504
LINCOLN	053								
LINCOLN		298	0	0	2,658	56,348	0	59,206	71,491
SYLVAN GROVE		299	0	0	12,892	42,398	0	55,417	24,700
LINN	054								
PLEASANTON		344	0	0	13,109	0	12,785	55,503	259,725
JAYHAWK		346	175	0	5,222	60,327	0	66,353	176,449
PRAIRIE VIEW		362	0	0	76,368	0	83,478	160,843	116,022
LOGAN	055								
OAKLEY		274	0	0	909	75,875	3,099	111,038	86,619
TRIPLAINS		275	0	0	0	18,179	0	18,179	62,286
LYON	056								
NORTH LYON COUNTY		251	0	0	29,933	68,803	0	98,736	42,167
SOUTHERN LYON COUNTY		252	0	0	13,722	50,820	0	66,040	118,133
EMPORIA		253	3,247	443,520	107	0	135	453,484	218,278
MARION	057								
CENTRE		397	0	0	9,749	42,224	0	52,474	93,678
PEABODY-BURNS		398	0	0	10,543	56,365	0	68,030	24,077
MARION		408	0	0	15,985	78,195	0	94,907	77,585
DURHAM-HILLSBORO-LEHIGH		410	0	0	13,689	77,407	0	91,664	43,599
GOESSEL		411	0	0	5,384	29,515	0	34,899	36,619
MARSHALL	058								
MARYSVILLE		364	0	136,000	21	57	0	136,078	44,592
VERMILLION		380	0	0	5,979	72,158	0	78,137	63,685
AXTELL		488	0	0	3,381	44,348	0	48,005	66,048
VALLEY HEIGHTS		498	0	0	6,345	62,323	1,034	134,085	79,696
MCPHERSON	059								
LINDSBORG		400	0	0	15,981	174,974	0	199,927	92,474
MCPHERSON		418	0	481,159	14,563	0	15,480	513,911	188,107
CANTON-GALVA		419	0	0	7,968	90,284	0	98,253	155,991
MOUNDRIDGE		423	0	0	17,061	88,494	0	106,340	3,312
INMAN		448	0	0	12,803	76,873	0	90,276	22,075

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	COOP SPECIAL EDUCATION FUND RECEIPTS				TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES
				STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER		ADMINISTRATION
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	0	0	0	0
LEAVENWORTH		453	149,588	975,040	662,389	478,776	251,693	2,517,486	132,479
BASEHOR-LINWOOD		458	0	0	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0	0	0
LANSING		469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	0	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		344	0	0	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		274	0	0	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0	0	0
EMPORIA		253	214,955	1,036,639	326,480	443,520	179,132	2,200,726	12,095
MARION	057								
CENTRE		397	0	0	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0	0	0
MARION		408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	0	0
GOESSEL		411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	9,239	194,104	62,323	136,000	39,933	441,599	0
VERMILLION		380	0	0	0	0	0	0	0
AXTELL		488	0	0	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	0	0	0	0
MCPHERSON		418	228,087	718,081	424,280	481,159	131,467	1,983,074	40,879
CANTON-GALVA		419	0	0	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0	0	0
INMAN		448	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0	0
DIGHTON		482	0	0	0	0	0	0	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	0	0	0	0
LEAVENWORTH		453	1,683,642	34,991	18,559	13,198	1,981	234,272	19,144
BASEHOR-LINWOOD		458	0	0	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0	0	0
LANSING		469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	0	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		344	0	0	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0	0	0
LOGAN	055								
OAKLEY		274	0	0	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0	0	0
EMPORIA		253	1,585,033	31,845	76,121	7,787	1,065	192,364	13,997
MARION	057								
CENTRE		397	0	0	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0	0	0
MARION		408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	0	0
GOESSEL		411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	354,968	12,382	6,617	0	0	25,380	0
VERMILLION		380	0	0	0	0	0	0	0
AXTELL		488	0	0	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0	0	0
MCPHERSON	059								
LINDSBORG		400	0	0	0	0	0	0	0
MCPHERSON		418	1,257,451	10,154	48,758	6,296	2,743	175,060	20,787
CANTON-GALVA		419	0	0	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0	0	0
INMAN		448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-86	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	301	735	3,555	4,591
DIGHTON		482	0	0	0	5,541	1,243	3,701	10,485
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	8,152	1,808	3,390	13,350
LEAVENWORTH		453	248,583	2,386,849	130,637	27,171	14,803	8,710	50,684
BASEHOR-LINWOOD		458	0	0	0	8,686	4,520	6,250	19,456
TONGANOXIE		464	0	0	0	11,480	5,142	0	16,622
LANSING		469	0	0	0	28,825	4,521	331	33,677
LINCOLN	053								
LINCOLN		298	0	0	0	9,415	1,582	0	10,997
SYLVAN GROVE		299	0	0	0	1,000	678	0	1,678
LINN	054								
PLEASANTON		344	0	0	0	12,318	1,808	2,086	16,212
JAYHAWK		346	0	0	0	13,110	1,921	5,330	20,361
PRAIRIE VIEW		362	0	0	0	12,083	3,955	18,174	34,212
LOGAN	055								
OAKLEY		274	0	0	0	32,266	2,260	27,000	61,526
TRIPLAINS		275	0	0	0	2,300	339	2,080	4,719
LYON	056								
NORTH LYON COUNTY		251	0	0	0	5,174	3,051	9,877	18,102
SOUTHERN LYON COUNTY		252	0	0	0	23,022	2,316	5,542	30,880
EMPORIA		253	117,088	2,037,395	163,331	15,597	14,130	45,987	75,714
MARION	057								
CENTRE		397	0	0	0	5,504	2,599	0	8,103
PEABODY-BURNS		398	0	0	0	2,554	2,147	2,000	6,701
MARION		408	0	0	0	11,435	1,865	1,046	14,345
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	4,069	1,414	5,000	10,483
GOESSEL		411	0	0	0	259	961	1,000	2,220
MARSHALL	058								
MARYSVILLE		364	32,849	432,196	9,403	7,036	2,882	5,000	14,918
VERMILLION		380	0	0	0	16,360	0	312	16,672
AXTELL		488	0	0	0	5,944	1,074	111	7,129
VALLEY HEIGHTS		498	0	0	0	2,419	1,469	2,700	6,588
MCPHERSON	059								
LINDSBORG		400	0	0	0	6,513	4,068	15,000	25,581
MCPHERSON		418	134,739	1,696,867	286,207	36,212	8,363	12,620	57,195
CANTON-GALVA		419	0	0	0	13,676	1,921	5,000	20,597
MOUNDRIDGE		423	0	0	0	4,048	0	4,000	8,048
INMAN		448	0	0	0	2,172	1,582	3,028	6,782

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EX-EXPENDITURES 7-1-86 TO 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-87	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-86	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	1,019	1,019	3,572	3,359	11,827	10,612
DIGHTON		482	4,269	451	4,720	5,765	28,985	38,983	33,853
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	73,355	163,085	84,842
EASTON		449	0	4,230	4,230	9,120	25,080	76,848	36,917
LEAVENWORTH		453	20,300	9,282	29,582	21,102	228,901	428,366	253,788
BASEHOR-LINWOOD		458	7,387	1,388	8,775	10,681	14,060	149,656	32,435
TONGANOXIE		464	7,883	2,362	10,245	6,377	37,349	161,731	72,385
LANSING		469	8,097	5,536	13,633	20,044	150,601	139,683	54,592
LINCOLN	053								
LINCOLN		298	4,454	1,000	5,454	5,543	29,494	38,402	32,419
SYLVAN GROVE		299	504	100	604	1,074	15,103	14,811	24,026
LINN	054								
PLEASANTON		344	2,976	709	3,685	12,527	91,703	36,306	45,755
JAYHAWK		346	4,703	280	4,983	15,378	119,769	53,485	56,228
PRAIRIE VIEW		362	25,040	3,057	28,098	6,114	43,620	85,801	56,438
LOGAN	055								
OAKLEY		274	25,802	2,966	28,768	32,759	57,332	67,250	49,527
TRIPLAINS		275	0	589	589	4,130	25,272	8,574	6,224
LYON	056								
NORTH LYON COUNTY		251	10,452	1,573	12,025	6,077	22,306	79,829	0
SOUTHERN LYON COUNTY		252	8,930	1,424	10,354	20,526	52,494	69,321	33,136
EMPORIA		253	44,190	10,275	54,465	21,249	109,483	388,465	324,696
MARION	057								
CENTRE		397	2,424	470	2,895	5,208	21,612	45,213	30,105
PEABODY-BURNS		398	2,903	1,956	4,859	1,842	10,649	49,007	36,790
MARION		408	2,718	1,230	3,948	10,397	42,861	62,465	48,754
DURHAM-HILLSBORO-LEHIGH		410	5,115	1,074	6,189	4,294	36,059	73,162	48,828
GOESSEL		411	800	172	972	1,248	20,882	33,505	18,563
MARSHALL	058								
MARYSVILLE		364	5,676	1,049	6,725	8,193	20,954	110,922	68,916
VERMILLION		380	0	4,173	4,173	12,499	40,860	61,578	70,280
AXTELL		488	1,759	790	2,549	4,580	57,086	53,226	31,652
VALLEY HEIGHTS		498	3,439	950	4,389	2,199	31,758	41,072	50,023
MCPHERSON	059								
LINDSBORG		400	10,709	2,339	13,048	12,533	19,857	116,911	54,818
MCPHERSON		418	14,561	12,869	27,430	29,765	86,462	281,313	127,791
CANTON-GALVA		419	8,845	694	9,539	11,058	50,732	59,697	28,969
MOUNDRIDGE		423	0	3,459	3,459	4,589	3,893	77,596	33,674
INMAN		448	3,276	296	3,572	3,210	2,739	55,045	22,577

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
LANE	051								
HEALY PUBLIC SCHOOLS		468	784	9,000	7,566	43,148	0	14,792	16,042
DIGHTON		482	3,273	17,000	10,861	132,955	0	34,604	44,952
LEAVENWORTH	052								
FT LEAVENWORTH		207	11,912	0	8,081	341,275	7,192	78,421	142,402
EASTON		449	5,409	41,000	4,620	189,874	7,200	52,125	67,331
LEAVENWORTH		453	20,213	0	3,385	934,653	35,652	209,512	291,035
BASEHOR-LINWOOD		458	4,630	15,000	3,394	219,175	12,566	47,886	112,574
TONGANOXIE		464	10,829	8,372	428	291,094	0	89,408	107,117
LANSING		469	7,665	0	548	353,089	11,084	80,854	93,045
LINCOLN	053								
LINCOLN		298	7,090	0	0	107,405	0	32,108	34,771
SYLVAN GROVE		299	1,864	0	645	56,449	0	13,650	17,279
LINN	054								
PLEASANTON		344	2,995	0	511	177,471	0	26,120	43,708
JAYHAWK		346	4,814	0	0	234,296	0	43,144	61,655
PRAIRIE VIEW		362	6,263	0	66,988	259,109	17,684	85,881	94,438
LOGAN	055								
OAKLEY		274	4,685	13,000	15,795	207,589	16,640	54,462	55,208
TRIPLAINS		275	1,160	0	12,463	53,693	0	12,638	17,888
LYON	056								
NORTH LYON COUNTY		251	58,438	0	3,087	163,660	0	52,107	78,687
SOUTHERN LYON COUNTY		252	3,368	10,000	15,622	183,941	3,940	55,427	57,707
EMPORIA		253	28,927	0	105,815	957,386	52,198	168,931	362,773
MARION	057								
CENTRE		397	3,085	12,000	2,930	114,944	0	27,309	42,506
PEABODY-BURNS		398	2,854	10,000	559	109,859	0	31,820	44,037
MARION		408	4,573	0	0	158,653	7,354	22,895	63,532
DURHAM-HILLSBORO-LEHIGH		410	4,596	0	1,639	164,284	0	54,892	58,550
GOESSEL		411	3,041	0	1,111	77,102	0	25,058	25,193
MARSHALL	058								
MARYSVILLE		364	8,000	2,000	57,204	267,996	0	117,550	93,531
VERMILLION		380	6,148	0	59	178,925	0	44,123	66,222
AXTELL		488	8,417	0	2,357	152,738	179	32,486	40,789
VALLEY HEIGHTS		498	0	0	2,988	125,841	0	31,867	44,938
MCPHERSON	059								
LINDSBORG		400	6,440	5,000	870	203,896	0	57,453	89,878
MCPHERSON		418	15,216	0	200	510,982	18,697	99,931	182,675
CANTON-GALVA		419	3,754	25,000	14,414	182,567	0	54,401	39,140
MOUNDRIDGE		423	5,584	6,000	21,491	148,238	10,615	29,952	50,640
INMAN		448	2,594	4,000	599	87,554	0	28,807	34,388

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND EXPENDITURES: OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87
LANE	051							
HEALY PUBLIC SCHOOLS		468	2,977	615	0	0	1,333	35,759
DIGHTON		482	0	0	244	0	11,841	91,641
LEAVENWORTH	052							
FT LEAVENWORTH		207	455	28,404	0	7,457	10,945	275,276
EASTON		449	3,992	0	7,885	9,546	11,415	159,494
LEAVENWORTH		453	3,973	13,141	66,024	29,119	54,629	703,085
BASEHOR-LINWOOD		458	5,921	0	8,290	0	16,979	204,216
TONGANOXIE		464	7,577	0	58,037	11,628	10,305	284,072
LANSING		469	0	0	157	6,729	6,235	198,104
LINCOLN	053							
LINCOLN		298	0	0	1,934	0	2,620	71,433
SYLVAN GROVE		299	0	0	915	0	1,861	33,705
LINN	054							
PLEASANTON		344	8,091	2,238	0	4,302	8,040	92,498
JAYHAWK		346	15,860	0	0	5,271	13,990	139,920
PRAIRIE VIEW		362	13,985	4,931	2,826	14,165	7,723	241,633
LOGAN	055							
OAKLEY		274	2,831	91	580	5,195	7,558	142,565
TRIPLAINS		275	0	1,277	0	0	1,603	33,406
LYON	056							
NORTH LYON COUNTY		251	0	0	0	0	5,079	135,873
SOUTHERN LYON COUNTY		252	7,664	0	100	11,848	6,004	142,690
EMPORIA		253	34,332	0	24,558	20,321	78,157	741,270
MARION	057							
CENTRE		397	6,228	417	2,500	6,594	3,780	89,334
PEABODY--BURNS		398	8,151	194	311	5,310	5,950	95,773
MARION		408	16,106	0	818	6,066	7,841	124,611
DURHAM-HILLSBORO-LEHIGH		410	970	131	0	7,789	4,561	126,893
GOESSEL		411	0	1,961	10,652	0	2,031	64,895
MARSHALL	058							
MARYSVILLE		364	0	0	0	8,405	9,753	229,241
VERMILLION		380	6,822	0	4,097	3,625	3,387	128,276
AXTELL		488	6,547	1,928	18,370	3,822	5,420	109,541
VALLEY HEIGHTS		498	2,000	0	826	0	12,837	92,468
MCPHERSON	059							
LINDSBORG		400	10,570	2,206	0	6,167	8,452	174,726
MCPHERSON		418	0	0	29,792	25,380	44,920	401,395
CANTON-GALVA		419	14,129	510	0	0	16,754	124,935
MOUNDRIDGE		423	16,540	1,496	0	6,092	20,269	135,604
INMAN		448	9,117	8,510	0	0	4,200	85,022

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-87	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
LANE	051							
HEALY PUBLIC SCHOOLS		468	7,389	0	0	0	0	0
DIGHTON		482	41,314	0	0	0	0	0
LEAVENWORTH	052							
FT LEAVENWORTH		207	65,999	0	0	0	0	0
EASTON		449	30,380	1,609	983	2,592	2,005	587
LEAVENWORTH		453	231,568	3,798	15	3,813	0	3,813
BASEHOR-LINWOOD		458	14,959	2,329	2,229	4,558	2,773	1,785
TONGANOXIE		464	7,022	0	0	0	0	0
LANSING		469	154,985	0	0	0	0	0
LINCOLN	053							
LINCOLN		298	35,972	0	0	0	0	0
SYLVAN GROVE		299	22,744	0	0	0	0	0
LINN	054							
PLEASANTON		344	84,972	0	0	0	0	0
JAYHAWK		346	94,376	0	0	0	0	0
PRAIRIE VIEW		362	17,476	0	0	0	0	0
LOGAN	055							
OAKLEY		274	65,024	0	0	0	0	0
TRIPLAINS		275	20,287	0	0	0	0	0
LYON	056							
NORTH LYON COUNTY		251	27,787	7,733	0	7,733	0	7,733
SOUTHERN LYON COUNTY		252	41,251	0	0	0	0	0
EMPORIA		253	216,116	14,317	14,368	28,685	4,352	24,333
MARION	057							
CENTRE		397	25,610	0	0	0	0	0
PEABODY-BURNS		398	14,086	0	0	0	0	0
MARION		408	34,043	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	37,391	0	0	0	0	0
GOESSEL		411	12,207	0	0	0	0	0
MARSHALL	058							
MARYSVILLE		364	38,755	0	0	0	0	0
VERMILLION		380	50,649	0	0	0	0	0
AXTELL		488	43,197	0	0	0	0	0
VALLEY HEIGHTS		498	33,373	0	0	0	0	0
MCPHERSON	059							
LINDSBORG		400	29,170	0	0	0	0	0
MCPHERSON		418	109,587	0	0	0	0	0
CANTON--GALVA		419	57,631	0	0	0	0	0
MOUNDRIDGE		423	12,634	0	0	0	0	0
INMAN		448	2,532	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
LANE	051						
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0
DIGHTON		482	0	0	0	0	0
LEAVENWORTH	052						
FT LEAVENWORTH		207	0	0	0	0	0
EASTON		449	0	0	0	0	0
LEAVENWORTH		453	77,750	0	77,750	77,750	0
BASEHOR-LINWOOD		458	0	0	0	0	0
TONGANOXIE		464	0	0	0	0	0
LANSING		469	0	0	0	0	0
LINCOLN	053						
LINCOLN		298	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0
LINN	054						
PLEASANTON		344	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0
PRAIRIE VIEW		362	0	0	0	0	0
LOGAN	055						
OAKLEY		274	0	0	0	0	0
TRIPLAINS		275	0	0	0	0	0
LYON	056						
NORTH LYON COUNTY		251	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0
EMPORIA		253	0	0	0	0	0
MARION	057						
CENTRE		397	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0
MARION		408	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0
GOESSEL		411	0	0	0	0	0
MARSHALL	058						
MARYSVILLE		364	0	0	0	0	0
VERMILLION		380	0	0	0	0	0
AXTELL		488	0	0	0	0	0
VALLEY HEIGHTS		498	0	0	0	0	0
MCPHERSON	059						
LINDSBORG		400	0	0	0	0	0
MCPHERSON		418	0	0	0	0	0
CANTON-GALVA		419	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0
INMAN		448	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
LANE	051								
HEALY PUBLIC SCHOOLS		468	0	0	0	0	0	0	0
DIGHTON		482	543	453	1,126	0	2,122	877	1,245
LEAVENWORTH	052								
FT LEAVENWORTH		207	0	0	0	0	0	0	0
EASTON		449	0	0	0	0	0	0	0
LEAVENWORTH		453	0	0	0	0	0	0	0
BASEHOR-LINWOOD		458	1,009	5,002	10,191	0	16,202	7,860	8,342
TONGANOXIE		464	68	5,635	12,000	100	17,803	17,273	530
LANSING		469	0	0	0	0	0	0	0
LINCOLN	053								
LINCOLN		298	0	0	0	0	0	0	0
SYLVAN GROVE		299	0	0	0	0	0	0	0
LINN	054								
PLEASANTON		344	0	0	0	0	0	0	0
JAYHAWK		346	0	0	0	0	0	0	0
PRAIRIE VIEW		362	0	3,284	0	5,402	8,686	5,892	2,793
LOGAN	055								
OAKLEY		274	1,150	1,816	4,000	0	6,966	4,359	2,606
TRIPLAINS		275	0	0	0	0	0	0	0
LYON	056								
NORTH LYON COUNTY		251	0	0	0	0	0	0	0
SOUTHERN LYON COUNTY		252	0	0	0	0	0	0	0
EMPORIA		253	0	0	0	0	0	0	0
MARION	057								
CENTRE		397	0	0	0	0	0	0	0
PEABODY-BURNS		398	0	0	0	0	0	0	0
MARION		408	0	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	0	0	0	0	0	0	0
GOESSEL		411	0	0	0	0	0	0	0
MARSHALL	058								
MARYSVILLE		364	0	3,165	5,000	375	8,540	6,641	1,899
VERMILLION		380	0	0	0	0	0	0	0
AXTELL		488	0	0	0	0	0	0	0
VALLEY HEIGHTS		498	0	886	1,500	0	2,386	1,778	608
MCPHERSON	059								
LINDSBORG		400	0	0	0	0	0	0	0
MCPHERSON		418	0	6,520	8,000	0	14,520	11,661	2,859
CANTON-GALVA		419	0	0	0	0	0	0	0
MOUNDRIDGE		423	0	0	0	0	0	0	0
INMAN		448	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
LANE	051								
HEALY PUBLIC SCHOOLS		468	56	17	39	6	50	56	0
DIGHTON		482	113	0	113	6	107	113	0
LEAVENWORTH	052								
FT LEAVENWORTH		207	714	714	0	0	714	714	0
EASTON		449	573	101	472	15	558	573	0
LEAVENWORTH		453	11	0	11	0	11	11	0
BASEHOR-LINWOOD		458	907	290	617	4	903	907	0
TONGANOXIE		464	749	82	667	0	749	749	0
LANSING		469	1,210	901	309	0	1,210	1,210	0
LINCOLN	053								
LINCOLN		298	221	12	209	5	216	221	0
SYLVAN GROVE		299	150	2	148	2	148	150	0
LINN	054								
PLEASANTON		344	155	41	114	2	153	155	0
JAYHAWK		346	438	114	324	32	406	438	0
PRAIRIE VIEW		362	628	38	590	13	615	620	8
LOGAN	055								
OAKLEY		274	248	6	242	6	242	211	37
TRIPLAINS		275	76	0	76	1	75	76	0
LYON	056								
NORTH LYON COUNTY		251	466	70	396	4	462	466	0
SOUTHERN LYON COUNTY		252	379	46	333	20	359	379	0
EMPORIA		253	2,024	725	1,299	7	2,017	2,016	8
MARION	057								
CENTRE		397	297	24	273	2	295	297	0
PEABODY-BURNS		398	187	49	138	1	186	187	0
MARION		408	342	12	330	6	336	342	0
DURHAM-HILLSBORO-LEHIGH		410	253	20	233	10	243	253	0
GOESSEL		411	223	75	148	13	210	223	0
MARSHALL	058								
MARYSVILLE		364	568	52	516	18	550	496	72
VERMILLION		380	410	49	361	21	389	410	0
AXTELL		488	269	41	228	14	255	241	28
VALLEY HEIGHTS		498	277	18	259	1	276	277	0
MCPHERSON	059								
LINDSBORG		400	359	34	325	5	354	359	0
MCPHERSON		418	290	26	264	6	284	290	0
CANTON-GALVA		419	216	24	192	7	209	216	0
MOUNDRIDGE		423	211	27	184	21	190	211	0
INMAN		448	239	22	217	18	221	239	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
LANE	051									
HEALY PUBLIC SCHOOLS		468	41,354	4,601	3	38,426	0	0	8	434
DIGHTON		482	64,025	10,929	2	32,481	0	0	4	486
LEAVENWORTH	052									
FT LEAVENWORTH		207	83,977	6,987	0	0	17	28,630	8	536
EASTON		449	178,141	17,745	0	0	12	120,373	12	395
LEAVENWORTH		453	2,931	19,143	0	0	0	0	0	0
BASEHOR-LINWOOD		458	211,274	20,843	4	20,944	15	134,725	13	0
TONGANOXIE		464	267,047	10,544	1	6,090	15	131,405	16	404
LANSING		469	174,141	20,446	0	0	14	72,580	21	317
LINCOLN	053									
LINCOLN		298	139,718	9,419	19	189,448	0	0	12	621
SYLVAN GROVE		299	71,816	5,377	8	96,202	0	0	6	392
LINN	054									
PLEASANTON		344	85,174	9,361	0	0	5	49,613	6	400
JAYHAWK		346	156,398	9,704	0	0	11	155,077	8	0
PRAIRIE VIEW		362	291,585	28,884	0	0	19	209,650	15	0
LOGAN	055									
OAKLEY		274	121,132	0	10	112,609	0	0	11	304
TRIPLAINS		275	72,522	2,125	5	82,694	0	0	5	449
LYON	056									
NORTH LYON COUNTY		251	182,213	15,804	31	202,788	2	23,199	15	450
SOUTHERN LYON COUNTY		252	142,838	7,584	12	144,958	2	7,174	13	644
EMPORIA		253	457,439	36,556	109	215,051	0	0	32	955
MARION	057									
CENTRE		397	145,520	8,186	12	134,401	0	0	12	453
PEABODY-BURNS		398	119,036	21,495	12	165,158	0	0	8	988
MARION		408	111,054	26,203	13	111,860	0	0	13	588
DURHAM-HILLSBORO-LEHIGH		410	120,813	21,273	12	132,530	2	5,040	15	643
GOESSEL		411	55,363	6,733	5	62,664	0	0	5	463
MARSHALL	058									
MARYSVILLE		364	194,598	69,822	34	300,531	0	0	21	549
VERMILLION		380	202,140	17,132	0	0	15	174,168	14	0
AXTELL		488	96,951	10,956	13	86,386	1	8,330	9	507
VALLEY HEIGHTS		498	74,536	9,584	8	95,263	0	0	8	459
MCPHERSON	059									
LINDSBORG		400	167,792	15,549	16	135,953	0	0	25	478
MCPHERSON		418	146,416	31,173	0	0	13	113,519	19	300
CANTON-GALVA		419	80,585	8,169	7	74,674	0	0	7	651
MOUNDRIDGE		423	102,067	13,231	5	58,698	0	0	5	605
INMAN		448	98,861	6,674	7	100,028	0	0	7	731

PUPIL TRANSPORTATION SERVICES

NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED

COUNTY NAME / DISTRICT NAME	#	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
LANE	051									
HEALY PUBLIC SCHOOLS		468	5	56	0	0	0	0	0	0
DIGHTON		482	2	43	0	0	0	0	50	70
LEAVENWORTH	052									
FT LEAVENWORTH		207	0	0	8	714	0	0	0	0
EASTON		449	0	0	12	573	0	0	0	0
LEAVENWORTH		453	0	0	0	0	0	0	1	11
BASEHOR-LINWOOD		458	4	62	9	845	0	0	0	0
TONGANOXIE		464	0	0	15	733	0	0	1	16
LANSING		469	0	0	14	1,210	0	0	0	0
LINCOLN	053									
LINCOLN		298	17	221	0	0	0	0	0	0
SYLVAN GROVE		299	8	150	0	0	0	0	0	0
LINN	054									
PLEASANTON		344	0	0	5	155	0	0	2	0
JAYHAWK		346	0	0	8	438	0	0	0	0
PRAIRIE VIEW		362	0	0	15	628	0	0	0	0
LOGAN	055									
OAKLEY		274	12	248	0	0	0	0	0	0
TRIPLAINS		275	9	76	0	0	0	0	0	0
LYON	056									
NORTH LYON COUNTY		251	26	421	2	45	0	0	0	0
SOUTHERN LYON COUNTY		252	15	375	2	4	0	0	0	0
EMPORIA		253	28	2,024	0	0	0	0	0	0
MARION	057									
CENTRE		397	16	297	0	0	0	0	0	0
PEABODY-BURNS		398	8	187	0	0	0	0	0	0
MARION		408	14	342	0	0	0	0	0	0
DURHAM-HILLSBORO-LEHIGH		410	16	250	2	3	0	0	1	0
GOESSEL		411	8	223	0	0	0	0	0	0
MARSHALL	058									
MARYSVILLE		364	28	568	0	0	0	0	0	0
VERMILLION		380	0	0	15	410	0	0	0	0
AXTELL		488	6	221	1	48	0	0	0	0
VALLEY HEIGHTS		498	11	277	0	0	0	0	0	0
MCPHERSON	059									
LINDSBORG		400	23	359	0	0	0	0	0	0
MCPHERSON		418	1	0	10	290	0	0	0	0
CANTON-GALVA		419	14	216	0	0	0	0	0	0
MOUNDRIDGE		423	7	211	0	0	0	0	0	0
INMAN		448	11	239	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT. 20, 1986 FTE ENROLLMENT #	SEPT. 20, 1986 FTE ENROLLMENT TOTAL	GRADUATES (1987) TOTAL	DROPOUTS (1986-87) BOYS	DROPOUTS (1986-87) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
MEADE	060											
FOWLER		225	143.0	10	2	0	0	0	0.0	0.0	0.0	0.0
MEADE		226	395.5	28	0	1	6	0	1.0	0.0	0.0	0.0
MIAMI	061											
OSAWATOMIE		367	1,092.0	73	5	8	157	43	8.0	2.0	3.0	0.0
PAOLA		368	1,376.0	87	9	11	78	89	8.0	3.0	0.0	0.0
LOUISBURG		416	1,008.0	75	4	3	46	75	1.0	2.0	0.0	0.0
MITCHELL	062											
WACONDA		272	566.5	42	0	2	0	58	0.0	2.0	0.0	0.0
BELOIT		273	812.7	60	2	1	0	81	0.0	3.0	0.0	0.0
MONTGOMERY	063											
CANEY VALLEY		436	842.0	46	6	12	195	0	6.0	0.0	0.0	0.0
COFFEYVILLE		445	2,894.7	203	26	19	142	280	3.0	5.0	0.0	0.0
INDEPENDENCE		446	2,333.5	145	11	19	0	180	0.0	6.0	0.0	0.0
CHERRYVALE		447	619.0	33	3	4	0	42	0.0	1.0	0.0	0.0
MORRIS	064											
MORRIS COUNTY		417	976.0	64	5	6	97	3	14.0	1.0	0.0	0.0
MORTON	065											
ROLLA		217	212.5	11	0	0	0	0	0.0	0.0	0.0	0.0
ELKHART		218	585.5	26	1	1	0	0	0.0	0.0	0.0	0.0
NEMAHA	066											
SABETHA		441	922.5	76	0	0	0	58	0.0	2.0	0.0	0.0
NEMAHA VALLEY SCHOOLS		442	389.9	51	4	2	11	32	1.0	1.0	0.0	0.0
B & B		451	226.5	29	0	0	0	0	0.0	0.0	0.0	0.0
NEOSHO	067											
ERIE-ST PAUL		101	1,111.5	88	4	0	0	63	0.0	8.0	0.0	0.0
CHANUTE PUBLIC SCHOOLS		413	1,995.8	141	10	8	102	139	3.0	3.0	1.0	0.0
NESS	068											
NES TRES LA GO		301	99.6	11	1	0	0	0	0.0	0.0	0.0	0.0
SMOKY HILL		302	204.0	14	1	1	0	18	0.0	1.0	0.0	0.0
NESS CITY		303	331.0	29	1	0	104	27	2.0	1.0	0.0	0.0
BAZINE		304	138.5	12	0	0	0	0	0.0	0.0	0.0	0.0
NORTON	069											
NORTON COMMUNITY SCHOOLS		211	732.0	66	2	2	0	40	0.0	1.0	0.0	0.0
NORTHERN VALLEY		212	216.1	22	1	0	0	0	0.0	0.0	0.0	0.0
WEST SOLOMON VALLEY SCHOOLS		213	141.0	17	0	0	0	0	0.0	0.0	0.0	0.0
OSAGE	070											
OSAGE CITY		420	632.0	46	3	3	0	47	0.0	2.0	0.0	0.0
LYNDON		421	348.5	20	2	0	0	27	0.0	1.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
MEADE	060									
FOWLER		225	0	0	0	0	0	0	32,000	12,964
MEADE		226	825	0	0	0	0	0	73,680	3,831
MIAMI	061									
OSAWATOMIE		367	17,042	7,687	1,958	690	15	4	124,981	12,967
PAOLA		368	10,960	16,768	1,305	237	6	32	111,014	6,654
LOUISBURG		416	1,556	10,696	340	611	0	2	101,879	5,203
MITCHELL	062									
WACONDA		272	0	4,427	0	1,625	0	11	57,797	15,385
BELOIT		273	0	10,222	0	2,021	0	9	91,501	14,382
MONTGOMERY	063									
CANEY VALLEY		436	9,700	0	0	0	18	0	84,118	16,970
COFFEYVILLE		445	3,660	14,040	833	0	18	62	225,600	6,621
INDEPENDENCE		446	0	8,722	0	0	0	27	165,073	23,711
CHERRYVALE		447	0	3,050	0	701	0	12	73,732	9,486
MORRIS	064									
MORRIS COUNTY		417	6,094	3,296	0	0	3	0	100,977	5,737
MORTON	065									
ROLLA		217	0	0	0	0	0	0	55,113	8,871
ELKHART		218	0	0	0	0	0	0	66,243	8,032
NEMAHA	066									
SABETHA		441	0	8,244	0	2,113	0	13	86,562	12,794
NEMAHA VALLEY SCHOOLS		442	700	1,882	51	798	1	6	85,482	2,154
B & B		451	0	0	0	0	0	0	34,459	1,350
NEOSHO	067									
ERIE-ST PAUL		101	0	6,010	0	1,253	0	12	120,392	8,847
CHANUTE PUBLIC SCHOOLS		413	2,820	13,400	0	174	33	29	160,923	32,619
NESS	068									
NES TRES LA GO		301	0	0	0	0	0	0	37,518	4,748
SMOKY HILL		302	0	1,860	0	185	0	0	31,653	6,854
NESS CITY		303	4,483	1,620	0	268	12	6	64,200	3,000
BAZINE		304	0	0	0	0	0	0	36,336	9,003
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	0	2,650	0	500	0	10	76,705	9,036
NORTHERN VALLEY		212	0	0	0	0	0	0	32,767	7,503
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	37,948	2,969
OSAGE	070									
OSAGE CITY		420	0	6,785	0	1,717	0	9	60,085	0
LYNDON		421	0	3,551	0	364	0	7	54,374	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	CONSULTANTS SUPERVISORS SALARIES	TEACHERS SALARIES	OTHER INSTR. STAFF SALARIES	SECRETARIAL AND CLERICAL SALARIES
MEADE	060								
FOWLER		225	15,263	60,227	31,196	0	351,135	0	10,225
MEADE		226	10,861	88,372	75,078	5,246	850,151	6,933	31,383
MIAMI	061								
OSAWATOMIE		367	16,118	154,066	154,857	0	1,652,698	121,106	99,851
PAOLA		368	35,020	152,688	160,157	16,477	1,628,797	191,997	84,246
LOUISBURG		416	19,649	126,731	127,775	0	1,521,917	17,541	53,074
MITCHELL	062								
WACONDA		272	14,783	87,965	84,477	2,125	1,057,060	50,882	46,578
BELOIT		273	31,398	137,281	115,256	0	1,390,620	0	87,177
MONTGOMERY	063								
CANEY VALLEY		436	17,358	118,446	113,106	0	1,253,872	0	23,224
COFFEYVILLE		445	73,688	305,909	388,700	0	3,681,094	263,470	115,255
INDEPENDENCE		446	5,870	194,654	257,073	0	2,910,719	242,438	193,308
CHERRYVALE		447	24,795	108,013	103,500	0	1,092,284	45,531	32,479
MORRIS	064								
MORRIS COUNTY		417	28,058	134,772	130,175	966	1,416,550	93,580	55,664
MORTON	065								
ROLLA		217	33,865	97,849	58,800	0	528,709	0	0
ELKHART		218	19,443	93,718	109,184	0	1,054,215	22,047	31,354
NEMAHA	066								
SABETHA		441	24,767	124,123	151,016	0	1,772,003	0	84,988
NEMAHA VALLEY SCHOOLS		442	19,234	106,870	68,500	0	696,032	0	22,757
B & B		451	11,709	47,518	48,380	0	439,446	10,152	0
NEOSHO	067								
ERIE-ST PAUL		101	47,774	177,013	173,680	0	1,912,010	0	37,443
CHANUTE PUBLIC SCHOOLS		413	25,800	219,342	311,925	120,276	2,666,667	256,589	193,534
NESS	068								
NES TRES LA GO		301	7,384	49,650	47,544	0	310,639	3,162	12,472
SMOKY HILL		302	6,885	45,392	51,430	0	429,603	0	27,950
NESS CITY		303	12,848	80,048	75,000	0	588,118	100,619	30,945
BAZINE		304	7,520	52,859	35,100	0	323,269	5,295	4,500
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	16,302	102,043	113,845	51,216	1,067,719	65,736	44,607
NORTHERN VALLEY		212	10,478	50,748	39,819	0	416,760	3,742	21,547
WEST SOLOMON VALLEY SCHOOLS		213	7,277	48,194	17,934	0	327,080	2,913	11,496
OSAGE	070								
OSAGE CITY		420	19,468	79,553	72,975	0	909,531	10,000	62,924
LYNDON		421	17,414	71,788	61,820	0	590,004	0	23,509

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
MEADE	060								
FOWLER		225	4,975	5,411	3,188	9,611	9,240	424,981	0
MEADE		226	945	0	18,308	21,896	23,357	1,033,297	0
MIAMI	061								
OSAWATOMIE		367	0	0	34,962	145,915	56,217	2,265,606	0
PAOLA		368	0	31,291	20,901	50,859	39,956	2,224,681	0
LOUISBURG		416	40,259	43,393	20,750	57,240	57,848	1,939,797	0
MITCHELL	062								
WACONDA		272	0	18,037	10,802	27,641	20,708	1,318,310	0
BELOIT		273	18,741	0	17,818	43,567	27,183	1,700,362	0
MONTGOMERY	063								
CANEY VALLEY		436	72,704	37,491	27,862	28,663	51,351	1,608,273	0
COFFEYVILLE		445	170,533	8,866	54,302	224,288	61,722	4,968,230	0
INDEPENDENCE		446	77,068	45,964	22,391	184,452	78,604	4,012,017	0
CHERRYVALE		447	0	9,292	11,210	26,920	34,957	1,356,173	0
MORRIS	064								
MORRIS COUNTY		417	93,362	15,393	13,919	45,588	26,544	1,891,741	0
MORTON	065								
ROLLA		217	0	23	5,063	102,932	14,450	709,977	0
ELKHART		218	19,410	8,394	13,473	53,983	13,512	1,325,572	0
NEMAHA	066								
SABETHA		441	0	0	8,621	48,411	48,227	2,113,266	0
NEMAHA VALLEY SCHOOLS		442	10,366	16,016	10,926	82,900	0	907,497	0
B & B		451	3,863	9,980	8,163	19,564	24,649	564,197	0
NEOSHO	067								
ERIE-ST PAUL		101	6,669	3,500	19,185	37,391	98,240	2,288,118	0
CHANUTE PUBLIC SCHOOLS		413	0	0	20,549	157,759	50,727	3,778,026	0
NESS	068								
NES TRES LA GO		301	0	1,338	9,997	4,832	18,492	408,476	0
SMOKY HILL		302	0	0	5,217	24,435	15,721	554,356	0
NESS CITY		303	0	0	8,670	28,658	1,909	833,919	0
BAZINE		304	0	0	4,085	24,709	5,191	402,149	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	19,555	24,860	31,818	56,959	15,806	1,492,121	0
NORTHERN VALLEY		212	3,554	2,165	4,723	29,991	5,763	528,064	0
WEST SOLOMON VALLEY SCHOOLS		213	0	7,862	2,720	6,310	5,078	381,393	0
OSAGE	070								
OSAGE CITY		420	36,387	5,215	17,093	57,781	52,720	1,224,626	0
LYNDON		421	20,710	17,699	8,010	32,185	23,847	777,784	0

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
MEADE	060								
FOWLER		225	0	0	0	32	32	40,868	0
MEADE		226	0	0	0	0	0	70,348	0
MIAMI	061								
OSAWATOMIE		367	0	0	11,181	2,163	13,344	199,248	0
PAOLA		368	0	0	18,113	1,223	19,336	152,169	16,721
LOUISBURG		416	0	0	12,522	81	12,603	188,174	0
MITCHELL	062								
WACONDA		272	605	605	19,615	2,445	22,060	103,825	1,817
BELOIT		273	0	0	28,588	947	29,535	160,401	6,514
MONTGOMERY	063								
CANEY VALLEY		436	0	0	12,440	872	13,312	117,963	0
COFFEYVILLE		445	0	0	18,968	13,382	32,350	320,453	16,843
INDEPENDENCE		446	0	0	25,400	1,022	26,422	349,216	0
CHERRYVALE		447	0	0	18,040	191	18,231	111,718	625
MORRIS	064								
MORRIS COUNTY		417	0	0	11,520	1,190	12,710	124,521	9,106
MORTON	065								
ROLLA		217	0	0	0	841	841	66,947	0
ELKHART		218	0	0	0	6,272	6,272	92,261	7,193
NEMAHA	066								
SABETHA		441	0	0	11,201	805	12,006	130,022	6,557
NEMAHA VALLEY SCHOOLS		442	0	0	0	3,780	3,780	52,173	0
B & B		451	0	0	1,216	797	2,013	23,839	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	131,333	0
CHANUTE PUBLIC SCHOOLS		413	0	0	21,968	868	22,836	283,122	19,674
NESS	068								
NES TRES LA GO		301	0	0	150	663	813	32,901	360
SMOKY HILL		302	0	0	0	1,208	1,208	57,977	177
NESS CITY		303	0	0	11,554	908	12,462	81,770	6,695
BAZINE		304	91	91	0	540	540	18,818	132
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	9,269	856	10,125	96,952	0
NORTHERN VALLEY		212	0	0	134	17	151	46,784	1,288
WEST SOLOMON VALLEY SCHOOLS		213	0	0	1,000	117	1,117	26,942	0
OSAGE	070								
OSAGE CITY		420	0	0	12,772	526	13,298	119,978	1,420
LYNDON		421	0	0	0	0	0	55,549	7,621

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES — 600 PLANT OPERATION: UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE: SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
MEADE	060								
FOWLER		225	45,107	7,974	93,949	0	0	5,312	5,312
MEADE		226	114,560	10,388	195,296	27,607	1,128	11,571	40,306
MIAMI	061								
OSAWATOMIE		367	123,851	19,261	342,360	0	36,574	14,955	51,529
PAOLA		368	214,682	27,529	411,101	57,308	22,770	29,856	109,934
LOUISBURG		416	202,474	77,321	467,969	0	6,838	41,748	48,586
MITCHELL	062								
WACONDA		272	103,241	17,485	226,368	0	14,073	15,380	29,453
BELOIT		273	108,969	19,967	295,851	0	7,842	23,104	30,946
MONTGOMERY	063								
CANEY VALLEY		436	93,047	29,664	240,674	24,421	17,409	30,230	72,060
COFFEYVILLE		445	323,817	23,680	684,793	84,208	6,576	119,533	210,317
INDEPENDENCE		446	269,084	50,113	668,413	18,026	81,016	1,221	100,263
CHERRYVALE		447	104,601	18,389	235,333	0	18,998	25,073	44,071
MORRIS	064								
MORRIS COUNTY		417	114,140	16,696	264,463	27,557	20,983	18,293	66,833
MORTON	065								
ROLLA		217	64,983	13,983	145,913	4,230	0	12,173	16,403
ELKHART		218	107,452	20,932	227,838	14,834	3,033	26,612	44,479
NEMAHA	066								
SABETHA		441	116,074	23,183	275,836	0	12,985	9,638	22,623
NEMAHA VALLEY SCHOOLS		442	50,426	8,670	111,269	0	0	28,131	28,131
B & B		451	12,567	215	36,621	0	0	11,812	11,812
NEOSHO	067								
ERIE-ST PAUL		101	108,867	15,330	255,530	21,746	0	46,150	67,896
CHANUTE PUBLIC SCHOOLS		413	195,394	38,810	537,000	0	0	51,643	51,643
NESS	068								
NES TRES LA GO		301	34,479	4,129	71,869	158	4,805	17,636	22,599
SMOKY HILL		302	57,134	20,235	135,523	0	1,531	11,215	12,746
NESS CITY		303	48,756	11,148	148,369	0	5,663	8,338	14,001
BAZINE		304	32,701	7,795	59,446	9,259	3,940	3,670	16,869
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	127,285	23,687	247,924	34,987	20,311	26,879	82,177
NORTHERN VALLEY		212	44,532	9,309	101,913	0	2,948	6,406	9,354
WEST SOLOMON VALLEY SCHOOLS		213	30,499	3,220	60,661	0	1,642	2,949	4,591
OSAGE	070								
OSAGE CITY		420	84,741	22,582	228,721	0	0	24,792	24,792
LYNDON		421	48,059	10,549	121,778	7,428	7,997	7,853	23,278

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
MEADE	060								
FOWLER		225	40,273	3,089	5,420	16,983	27,505	0	93,270
MEADE		226	90,454	8,842	1,281	23,008	9,137	0	132,722
MIAMI	061								
OSAWATOMIE		367	175,179	12,364	2,435	48,439	153,825	0	392,242
PAOLA		368	213,913	2,476	1,929	40,452	475,959	45	734,774
LOUISBURG		416	149,501	13,782	2,257	34,832	108,649	50	309,071
MITCHELL	062								
WACONDA		272	101,771	5,324	2,654	25,630	87,119	0	222,498
BELOIT		273	129,573	6,902	2,218	23,858	0	0	162,551
MONTGOMERY	063								
CANEY VALLEY		436	129,774	11,652	4,683	27,916	0	94,968	268,993
COFFEYVILLE		445	391,538	0	15,998	56,550	492,964	1,146	958,196
INDEPENDENCE		446	311,008	22,055	8,516	69,568	328,167	0	739,314
CHERRYVALE		447	98,855	8,675	5,892	22,127	158,752	11,324	305,625
MORRIS	064								
MORRIS COUNTY		417	143,446	7,086	4,342	49,323	108,472	633	313,302
MORTON	065								
ROLLA		217	42,960	4,804	920	23,365	55,739	0	127,788
ELKHART		218	102,370	11,199	9,664	15,850	102,027	2,117	243,227
NEMAHA	066								
SABETHA		441	160,397	15,106	2,535	53,927	123,737	0	355,702
NEMAHA VALLEY SCHOOLS		442	69,102	6,118	4,155	16,755	49,060	600	145,790
B & B		451	40,050	4,789	624	6,400	26,037	34,987	112,887
NEOSHO	067								
ERIE-ST PAUL		101	176,068	10,487	4,894	54,078	211,095	6,300	462,922
CHANUTE PUBLIC SCHOOLS		413	279,105	13,172	3,973	35,203	291,538	0	622,993
NESS	068								
NES TRES LA GO		301	31,504	1,927	450	14,776	36,590	5,713	90,960
SMOKY HILL		302	47,478	3,889	3,647	57,829	0	0	112,843
NESS CITY		303	70,116	4,626	982	15,756	89,108	0	180,588
BAZINE		304	36,201	2,339	6,316	14,224	65,428	381	124,889
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	119,847	6,573	4,732	33,983	158,816	0	323,951
NORTHERN VALLEY		212	49,962	4,250	750	11,421	6,598	1,052	74,033
WEST SOLOMON VALLEY SCHOOLS		213	34,869	2,494	2,617	5,550	22,964	0	68,494
OSAGE	070								
OSAGE CITY		420	107,492	7,609	1,483	14,577	89,385	10,000	230,546
LYNDON		421	63,306	5,077	9,319	20,301	77,036	0	175,039

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY REPAIR OF BUILDINGS
MEADE	060								
FOWLER		225	677,771	11,813	0	0	0	0	0
MEADE		226	1,489,993	44,963	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		367	3,219,147	0	4,000	0	0	4,000	0
PAOLA		368	3,652,514	43,626	0	0	0	0	101,963
LOUISBURG		416	2,904,757	27,371	0	0	0	0	16,062
MITCHELL	062								
WACONDA		272	1,907,259	16,335	0	0	0	0	9,828
BELOIT		273	2,356,526	3,659	614,687	0	0	614,687	0
MONTGOMERY	063								
CANEY VALLEY		436	2,321,758	38,600	0	0	0	0	98,151
COFFEYVILLE		445	7,159,795	79,760	0	0	0	0	0
INDEPENDENCE		446	5,741,083	5,190	0	0	0	0	0
CHERRYVALE		447	2,067,446	16,390	0	0	0	0	30,977
MORRIS	064								
MORRIS COUNTY		417	2,683,821	9,356	0	0	0	0	46,678
MORTON	065								
ROLLA		217	1,098,771	30,208	0	0	0	0	0
ELKHART		218	1,941,106	80,630	0	0	0	0	0
NEMAHA	066								
SABETHA		441	2,903,556	30,484	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	1,303,337	34,428	0	0	0	0	3,141
B & B		451	775,048	7,652	0	0	0	0	7,865
NEOSHO	067								
ERIE-ST PAUL		101	3,251,479	0	2,000	0	0	2,000	0
CHANUTE PUBLIC SCHOOLS		413	5,231,840	0	0	0	0	0	0
NESS	068								
NES TRES LA GO		301	644,367	31,158	0	0	0	0	0
SMOKY HILL		302	862,068	3,227	0	0	0	0	0
NESS CITY		303	1,269,387	21,090	0	0	0	0	2,126
BAZINE		304	656,843	8,752	395	0	0	395	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	2,258,341	73,655	0	0	0	0	87,990
NORTHERN VALLEY		212	764,263	17,337	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	564,450	13,515	0	0	0	0	12,726
OSAGE	070								
OSAGE CITY		420	1,801,536	23,590	0	0	0	0	2,067
LYNDON		421	1,169,667	9,079	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
MEADE	060								
FOWLER		225	0	0	0	18,000	10,000	33,669	0
MEADE		226	178	178	0	77,500	35,200	39,500	0
MIAMI	061								
OSAWATOMIE		367	9,693	9,693	0	0	63,500	100,000	0
PAOLA		368	0	101,963	65,000	140,000	51,000	73,500	0
LOUISBURG		416	40,938	57,000	57,500	0	85,000	60,000	0
MITCHELL	062								
WACONDA		272	30,057	39,885	0	10,080	6,000	108,844	0
BELOIT		273	15,522	15,522	0	118,682	35,000	41,154	0
MONTGOMERY	063								
CANEY VALLEY		436	39,858	138,009	0	20,000	50,000	180,646	0
COFFEYVILLE		445	-11,787	-11,787	0	134,000	0	217,000	0
INDEPENDENCE		446	35,420	35,420	0	53,000	0	297,580	0
CHERRYVALE		447	5,389	36,366	0	20,000	26,900	93,200	0
MORRIS	064								
MORRIS COUNTY		417	17,437	64,115	0	100,000	52,000	100,000	0
MORTON	065								
ROLLA		217	12,945	12,945	0	0	59,500	42,000	0
ELKHART		218	0	0	0	34,963	22,060	51,364	0
NEMAHA	066								
SABETHA		441	0	0	0	55,000	35,000	115,000	0
NEMAHA VALLEY SCHOOLS		442	5,872	9,013	0	50,000	35,000	70,000	0
B & B		451	12,286	20,151	0	0	20,000	20,000	0
NEOSHO	067								
ERIE-ST PAUL		101	12,048	12,048	79,786	35,000	40,000	100,000	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	30,000	0	113,000	0
NESS	068								
NES TRES LA GO		301	0	0	0	0	10,000	29,000	0
SMOKY HILL		302	42,463	42,463	0	0	15,000	12,000	0
NESS CITY		303	0	2,126	0	56,000	10,000	36,000	0
BAZINE		304	0	0	0	0	9,000	28,000	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	36,152	124,142	0	100,000	40,000	90,000	0
NORTHERN VALLEY		212	0	0	6,700	25,000	30,000	45,000	0
WEST SOLOMON VALLEY SCHOOLS		213	7,292	20,018	0	0	0	30,000	0
OSAGE	070								
OSAGE CITY		420	875	2,942	0	50,000	20,000	55,000	0
LYNDON		421	0	0	28,758	16,000	40,000	58,345	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
MEADE	060									
FOWLER		225	1,000	6,000	0	0	0	0	0	68,669
MEADE		226	9,900	0	0	0	0	0	0	162,100
MIAMI	061									
OSAWATOMIE		367	24,000	0	0	0	0	0	0	187,500
PAOLA		368	15,000	0	10,900	0	0	0	2,000	357,400
LOUISBURG		416	2,000	87,199	0	0	0	0	0	291,699
MITCHELL	062									
WACONDA		272	2,000	0	0	0	0	0	0	126,924
BELOIT		273	57	0	0	0	0	0	0	194,893
MONTGOMERY	063									
CANEY VALLEY		436	10,000	80,000	0	0	0	0	20,000	360,646
COFFEYVILLE		445	0	32,425	0	0	0	0	10,906	394,331
INDEPENDENCE		446	0	0	0	0	0	0	7,000	357,580
CHERRYVALE		447	1,250	56,000	0	0	0	0	3,000	200,350
MORRIS	064									
MORRIS COUNTY		417	6,000	10,000	0	0	0	0	5,000	273,000
MORTON	065									
ROLLA		217	6,000	25,000	1,500	0	0	0	0	134,000
ELKHART		218	12,885	11,680	0	0	0	0	0	132,952
NEMAHA	066									
SABETHA		441	10,000	0	0	0	0	0	0	215,000
NEMAHA VALLEY SCHOOLS		442	2,000	5,000	0	0	0	0	2,000	164,000
B & B		451	0	20,000	0	0	0	0	0	60,000
NEOSHO	067									
ERIE-ST PAUL		101	0	0	0	0	0	0	3,000	257,786
CHANUTE PUBLIC SCHOOLS		413	5,000	0	0	0	0	0	10,000	158,000
NESS	068									
NES TRES LA GO		301	5,000	0	0	0	0	0	0	44,000
SMOKY HILL		302	500	5,000	0	0	0	0	1,311	33,811
NESS CITY		303	0	10,000	0	0	0	0	2,500	114,500
BAZINE		304	2,000	0	0	0	0	0	753	39,753
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	0	230,000
NORTHERN VALLEY		212	5,000	10,000	0	0	0	0	0	121,700
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	0	30,000
OSAGE	070									
OSAGE CITY		420	0	15,000	0	0	0	0	0	140,000
LYNDON		421	4,600	13,555	0	0	0	0	0	161,258

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-86	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND IRB'S
MEADE	060								
FOWLER		225	758,253	220,978	688,306	9,943	698,249	384	293
MEADE		226	1,697,235	160,542	1,592,135	6,697	1,598,832	599	0
MIAMI	061								
OSAWATOMIE		367	3,420,340	822,147	677,111	21,216	698,327	1,487	0
PAOLA		368	4,155,503	1,018,814	1,706,180	34,325	1,740,505	3,640	0
LOUISBURG		416	3,280,827	774,090	976,817	41,317	1,018,134	2,108	0
MITCHELL	062								
WACONDA		272	2,090,403	381,908	914,832	4,644	919,476	2,172	0
BELOIT		273	3,185,287	1,118,262	1,169,116	17,227	1,186,343	4,934	3,310
MONTGOMERY	063								
CANEY VALLEY		436	2,859,010	651,332	566,746	25,110	591,856	1,602	0
COFFEYVILLE		445	7,622,099	1,203,476	2,467,518	64,311	2,531,829	7,035	17,049
INDEPENDENCE		446	6,139,273	836,006	2,490,420	108,862	2,599,282	6,657	0
CHERRYVALE		447	2,320,552	491,565	327,551	20,177	347,728	1,194	1,759
MORRIS	064								
MORRIS COUNTY		417	3,030,292	1,043,963	1,011,546	11,830	1,023,376	2,898	0
MORTON	065								
ROLLA		217	1,275,924	264,743	1,186,815	8,490	1,195,305	0	0
ELKHART		218	2,154,688	593,692	1,407,796	20,576	1,428,372	724	0
NEMAHA	066								
SABETHA		441	3,149,040	477,722	1,110,816	20,162	1,130,978	1,114	0
NEMAHA VALLEY SCHOOLS		442	1,510,778	466,992	632,733	10,197	642,930	728	6,643
B & B		451	862,851	332,061	204,424	45	204,469	553	3
NEOSHO	067								
ERIE-ST PAUL		101	3,523,313	847,106	1,132,424	33,177	1,165,601	2,757	0
CHANUTE PUBLIC SCHOOLS		413	5,389,840	530,865	2,061,474	71,440	2,132,914	5,132	16,580
NESS	068								
NES TRES LA GO		301	719,525	145,109	640,712	4,362	645,074	224	0
SMOKY HILL		302	941,569	237,397	660,232	13,225	673,457	226	0
NESS CITY		303	1,407,103	263,098	1,188,203	12,543	1,200,746	309	0
BAZINE		304	705,743	112,421	629,765	15,009	644,774	175	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	2,686,138	700,376	801,580	13,934	815,514	999	0
NORTHERN VALLEY		212	903,299	215,165	396,712	9,900	406,612	421	0
WEST SOLOMON VALLEY SCHOOLS		213	627,980	272,940	398,647	10,877	409,524	652	0
OSAGE	070								
OSAGE CITY		420	1,968,068	524,662	362,061	3,381	365,442	683	0
LYNDON		421	1,340,004	366,151	354,538	4,282	358,820	646	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
MEADE	060								
FOWLER		225	30,059	30,736	0	55,916	3,514	59,430	0
MEADE		226	33,253	33,852	0	101,073	16,074	117,147	0
MIAMI	061								
OSAWATOMIE		367	148,965	150,452	2,344,618	204,162	33	2,548,813	0
PAOLA		368	331,440	335,080	1,741,799	359,890	39	2,101,728	3,204
LOUISBURG		416	199,605	201,713	1,957,732	175,939	35	2,133,706	0
MITCHELL	062								
WACONDA		272	110,185	112,357	844,261	117,143	0	961,404	0
BELOIT		273	182,259	190,503	1,066,133	200,271	0	1,266,404	0
MONTGOMERY	063								
CANEY VALLEY		436	104,106	105,708	2,132,501	122,005	1,643	2,256,149	0
COFFEYVILLE		445	460,999	485,083	4,062,490	543,764	686	4,606,940	0
INDEPENDENCE		446	423,816	430,473	2,456,018	531,858	1,222	2,989,098	0
CHERRYVALE		447	71,971	74,924	1,815,377	97,196	978	1,913,551	0
MORRIS	064								
MORRIS COUNTY		417	132,610	135,508	1,687,795	166,255	3,170	1,857,220	0
MORTON	065								
ROLLA		217	11,195	11,195	0	49,400	71,251	120,651	0
ELKHART		218	35,790	36,514	499,633	156,743	45,339	701,715	0
NEMAHA	066								
SABETHA		441	154,204	155,318	1,725,341	175,591	2,201	1,903,133	0
NEMAHA VALLEY SCHOOLS		442	114,546	121,917	804,170	95,360	0	899,530	0
B & B		451	34,389	34,945	630,654	26,784	51	677,489	0
NEOSHO	067								
ERIE-ST PAUL		101	211,340	214,097	2,082,893	137,366	432	2,220,691	0
CHANUTE PUBLIC SCHOOLS		413	398,530	420,242	2,336,370	373,966	467	2,710,803	0
NESS	068								
NES TRES LA GO		301	11,841	12,065	0	32,418	13,709	46,127	0
SMOKY HILL		302	34,280	34,506	194,672	49,334	7,715	251,721	0
NESS CITY		303	73,720	74,029	0	138,993	13,433	152,426	0
BAZINE		304	23,563	23,738	40,315	27,938	6,452	74,705	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	114,963	115,962	1,591,845	160,288	1,718	1,753,851	0
NORTHERN VALLEY		212	36,233	36,654	397,971	40,254	1,191	439,416	0
WEST SOLOMON VALLEY SCHOOLS		213	33,991	34,643	162,105	39,096	1,481	202,682	0
OSAGE	070								
OSAGE CITY		420	85,608	86,291	1,438,468	137,202	0	1,575,670	0
LYNDON		421	75,407	76,053	812,078	71,045	0	883,123	675

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	FINANCIAL STATEMENT - GENERAL FUND REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
MEADE	060								
FOWLER		225	0	0	1,073	0	1,010,466	758,253	252,213
MEADE		226	0	0	7,679	0	1,918,052	1,697,235	220,817
MIAMI	061								
OSAWATOMIE		367	0	0	44,365	48,011	4,312,115	3,420,340	891,775
PAOLA		368	0	3,204	23,927	0	5,223,258	4,155,503	1,067,755
LOUISBURG		416	0	0	25,685	0	4,153,328	3,280,827	872,501
MITCHELL	062								
WACONDA		272	0	0	6,210	0	2,381,355	2,090,403	290,952
BELOIT		273	0	0	679,773	2,790	4,444,075	3,185,287	1,258,788
MONTGOMERY	063								
CANEY VALLEY		436	0	0	49,136	0	3,654,179	2,859,010	795,170
COFFEYVILLE		445	0	0	0	0	8,827,328	7,622,099	1,205,229
INDEPENDENCE		446	4,464	4,464	45,445	1,740	6,906,508	6,139,273	767,235
CHERRYVALE		447	0	0	0	25,521	2,853,289	2,320,552	532,737
MORRIS	064								
MORRIS COUNTY		417	0	0	11,423	10,852	4,082,342	3,030,292	1,052,050
MORTON	065								
ROLLA		217	0	0	0	11,048	1,602,942	1,275,924	327,018
ELKHART		218	0	0	40,168	28,003	2,828,464	2,154,688	673,776
NEMAHA	066								
SABETHA		441	0	0	15,539	0	3,682,690	3,149,040	533,650
NEMAHA VALLEY SCHOOLS		442	0	0	23,056	0	2,154,425	1,510,778	643,647
B & B		451	0	0	3,945	0	1,252,908	862,851	390,057
NEOSHO	067								
ERIE-ST PAUL		101	0	0	10,072	0	4,457,567	3,523,313	934,254
CHANUTE PUBLIC SCHOOLS		413	0	0	106,876	0	5,901,700	5,389,840	511,860
NESS	068								
NES TRES LA GO		301	0	0	20,611	0	868,986	719,525	149,461
SMOKY HILL		302	0	0	3,614	0	1,200,695	941,569	259,126
NESS CITY		303	0	0	0	874	1,691,174	1,407,103	284,071
BAZINE		304	0	0	861	0	856,499	705,743	150,756
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	30,435	0	3,416,138	2,686,138	730,000
NORTHERN VALLEY		212	0	0	10,157	0	1,108,005	903,299	204,706
WEST SOLOMON VALLEY SCHOOLS		213	0	0	2,514	0	922,302	627,980	294,321
OSAGE	070								
OSAGE CITY		420	293	293	1,998	0	2,554,356	1,968,068	586,288
LYNDON		421	0	675	0	12,919	1,697,741	1,340,004	357,737

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	CAPITAL OUTLAY FUND RECEIPTS AD VALOREM TAX	RECEIPTS INTEREST	RECEIPTS OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES SITES AND SITE IMPROVEMENT	EXPENDITURES ARCHITECTURAL EXPENSES
MEADE	060								
FOWLER		225	96,527	22,754	20,303	1,097	140,680	0	0
MEADE		226	195,506	23,277	43,945	55,585	318,312	13,933	0
MIAMI	061								
OSAWATOMIE		367	117,691	0	90,582	0	208,273	0	782
PAOLA		368	384,269	93,916	157,506	84,520	720,211	0	25,326
LOUISBURG		416	372,095	7 150	112,855	77,467	637,567	0	0
MITCHELL	062								
WACONDA		272	36,627	66,172	13,750	8,689	125,238	0	0
BELOIT		273	178,813	0	115,000	10,229	304,042	0	0
MONTGOMERY	063								
CANEY VALLEY		436	607,734	0	154,946	0	762,680	3,362	2,170
COFFEYVILLE		445	792,423	187,314	51,562	35,510	1,066,809	246	10,124
INDEPENDENCE		446	1,104,171	186,428	166,590	38,336	1,495,525	0	52,415
CHERRYVALE		447	292,772	0	66,024	0	358,796	0	0
MORRIS	064								
MORRIS COUNTY		417	104,845	36,054	125,728	29,773	296,400	23,246	5,545
MORTON	065								
ROLLA		217	224,345	181,648	29,051	16,358	451,402	4,763	15,515
ELKHART		218	313,187	197,558	0	36,789	547,534	91,064	147,081
NEMAHA	066								
SABETHA		441	29,296	87,537	1,872	166,467	285,172	153,489	0
NEMAHA VALLEY SCHOOLS		442	345,528	0	104,439	0	449,967	0	0
B & B		451	62,416	0	36,652	1,173	100,241	0	0
NEOSHO	067								
ERIE-ST PAUL		101	275,559	85,269	160,214	102,239	623,281	0	0
CHANUTE PUBLIC SCHOOLS		413	245,737	144,613	29,895	31,784	452,029	1,185	5,260
NESS	068								
NES TRES LA GO		301	100,208	67,937	0	12,979	181,124	461	0
SMOKY HILL		302	193,515	39,812	23,013	7,494	263,834	103	0
NESS CITY		303	160,177	101,067	8,121	15,692	285,058	3,561	27,160
BAZINE		304	75,903	37,979	0	4,436	118,318	5,284	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	428,219	30,059	135,613	19,505	613,396	0	12,573
NORTHERN VALLEY		212	69,351	37,728	8,576	12,212	127,865	3,950	0
WEST SOLOMON VALLEY SCHOOLS		213	59,053	0	0	0	59,053	0	0
OSAGE	070								
OSAGE CITY		420	30,458	48,729	3,835	15,081	98,103	0	0
LYNDON		421	117,229	28,946	38,571	34,978	219,724	11,568	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND EXPENDITURES: NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
MEADE	060								
FOWLER		225	0	4,141	19,422	0	13,523	37,086	103,594
MEADE		226	0	65,717	47,811	0	0	127,460	190,852
MIAMI	061								
OSAWATOMIE		367	0	650	59,244	0	0	60,676	147,597
PAOLA		368	694,563	0	0	0	0	719,889	322
LOUISBURG		416	34,598	6,487	30,546	0	0	71,631	565,936
MITCHELL	062								
WACONDA		272	0	41,877	10,249	26,984	0	79,110	46,128
BELOIT		273	0	47,936	62,882	0	0	110,818	193,224
MONTGOMERY	063								
CANEY VALLEY		436	0	14,779	0	0	0	20,312	742,369
COFFEYVILLE		445	0	245,690	97,329	0	0	353,391	713,418
INDEPENDENCE		446	0	1,074,000	27,582	0	0	1,153,997	341,528
CHERRYVALE		447	0	0	0	0	0	0	358,796
MORRIS	064								
MORRIS COUNTY		417	15,375	104,570	32,822	0	1,085	182,643	113,757
MORTON	065								
ROLLA		217	149,782	96,808	72,598	7,500	3,114	350,080	101,322
ELKHART		218	506	7,498	71,114	24,886	4,898	347,047	200,487
NEMAHA	066								
SABETHA		441	0	25,859	66,910	0	0	246,258	38,914
NEMAHA VALLEY SCHOOLS		442	63,946	0	0	0	0	63,946	386,021
B & B		451	0	0	50	0	0	50	100,191
NEOSHO	067								
ERIE-ST PAUL		101	0	256,991	132,056	0	0	389,047	234,234
CHANUTE PUBLIC SCHOOLS		413	0	102,426	53,264	18,356	0	180,491	271,538
NESS	068								
NES TRES LA GO		301	7,660	55,770	47,258	0	0	111,149	69,975
SMOKY HILL		302	0	118,564	8,857	18,000	0	145,524	118,310
NESS CITY		303	76,330	38,306	0	0	2,210	147,567	137,491
BAZINE		304	0	25,369	15,529	0	0	46,182	72,136
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	166,779	20,834	0	0	200,186	413,210
NORTHERN VALLEY		212	0	35,106	9,484	0	0	48,540	79,326
WEST SOLOMON VALLEY SCHOOLS		213	0	10,791	0	0	0	10,791	48,262
OSAGE	070								
OSAGE CITY		420	0	26,147	10,096	23,360	0	59,603	38,500
LYNDON		421	0	32,945	44,395	0	0	88,908	130,816

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
MEADE	060							
FOWLER		225	18,205	0	0	0	20,780	38,986
MEADE		226	22,169	0	0	0	82,540	104,708
MIAMI	061							
OSAWATOMIE		367	0	0	0	0	0	0
PAOLA		368	52,691	0	0	0	142,061	194,752
LOUISBURG		416	0	0	0	0	0	0
MITCHELL	062							
WACONDA		272	3,754	0	0	0	10,080	13,834
BELOIT		273	24,084	0	0	0	124,677	148,761
MONTGOMERY	063							
CANEY VALLEY		436	34,241	0	0	0	22,465	56,706
COFFEYVILLE		445	167,483	0	0	29,771	142,920	340,174
INDEPENDENCE		446	20,882	0	0	0	53,000	73,882
CHERRYVALE		447	73,884	8,729	10,000	55,174	20,168	167,955
MORRIS	064							
MORRIS COUNTY		417	89,866	0	0	0	100,100	189,966
MORTON	065							
ROLLA		217	0	0	0	0	0	0
ELKHART		218	20,000	0	0	0	48,403	68,403
NEMAHA	066							
SABETHA		441	37,130	0	0	2,646	94,250	134,026
NEMAHA VALLEY SCHOOLS		442	49,854	0	0	24,021	50,000	123,875
B & B		451	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL		101	58,262	0	0	0	35,000	93,262
CHANUTE PUBLIC SCHOOLS		413	15,680	0	0	2,900	30,000	48,580
NESS	068							
NES TRES LA GO		301	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0
NESS CITY		303	64,611	0	0	0	70,052	134,663
BAZINE		304	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	39,549	0	0	2,610	102,250	144,409
NORTHERN VALLEY		212	56,798	0	0	3,347	37,415	97,561
WEST SOLOMON VALLEY SCHOOLS		213	475	0	0	0	0	475
OSAGE	070							
OSAGE CITY		420	3,133	0	0	0	53,999	57,132
LYNDON		421	7,953	0	0	0	16,000	23,953

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
MEADE	060						
FOWLER		225	0	18,844	1,519	0	127
MEADE		226	0	49,097	1,769	167	2,998
MIAMI	061						
OSAWATOMIE		367	0	0	0	0	0
PAOLA		368	0	106,868	13,717	12,353	225
LOUISBURG		416	0	0	0	0	0
MITCHELL	062						
WACONDA		272	0	0	0	0	0
BELOIT		273	0	93,302	17,837	0	0
MONTGOMERY	063						
CANEY VALLEY		436	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0
CHERRYVALE		447	0	22,294	14,315	1,000	0
MORRIS	064						
MORRIS COUNTY		417	0	52,867	2,582	9,243	337
MORTON	065						
ROLLA		217	0	0	0	0	0
ELKHART		218	0	27,545	3,588	4,000	913
NEMAHA	066						
SABETHA		441	2,646	69,949	6,954	0	0
NEMAHA VALLEY SCHOOLS		442	0	15,894	8,850	0	8,103
B & B		451	0	0	0	0	0
NEOSHO	067						
ERIE-ST PAUL		101	0	60,032	3,942	3,234	0
CHANUTE PUBLIC SCHOOLS		413	0	29,619	4,649	0	0
NESS	068						
NES TRES LA GO		301	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0
NESS CITY		303	0	44,958	3,855	11,701	188
BAZINE		304	0	0	0	0	0
NORTON	069						
NORTON COMMUNITY SCHOOLS		211	0	62,115	10,536	0	469
NORTHERN VALLEY		212	0	18,671	3,948	3,760	1,519
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0
OSAGE	070						
OSAGE CITY		420	0	28,523	4,395	0	0
LYNDON		421	0	0	0	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
MEADE	060							
FOWLER		225	1,200	0	0	369	22,059	16,926
MEADE		226	0	442	0	2,579	57,053	47,655
MIAMI	061							
OSAWATOMIE		367	0	0	0	0	0	0
PAOLA		368	27,239	0	0	2,938	163,340	31,412
LOUISBURG		416	0	0	0	0	0	0
MITCHELL	062							
WACONDA		272	0	0	8,143	0	8,143	5,691
BELOIT		273	0	0	0	13,622	124,761	24,000
MONTGOMERY	063							
CANEY VALLEY		436	0	0	0	12,150	12,150	44,556
COFFEYVILLE		445	0	0	146,070	34,380	180,450	159,724
INDEPENDENCE		446	0	0	0	52,998	52,998	20,884
CHERRYVALE		447	2,653	62,234	0	11,381	113,877	54,078
MORRIS	064							
MORRIS COUNTY		417	6,695	2,445	0	32,804	107,053	82,913
MORTON	065							
ROLLA		217	0	0	0	0	0	0
ELKHART		218	3,860	0	0	8,497	48,403	20,000
NEMAHA	066							
SABETHA		441	7,483	2,581	0	3,173	92,786	41,240
NEMAHA VALLEY SCHOOLS		442	0	0	0	0	32,847	91,028
B & B		451	0	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL		101	6,845	0	0	0	74,053	19,209
CHANUTE PUBLIC SCHOOLS		413	3,429	2,776	0	856	41,329	7,251
NESS	068							
NES TRES LA GO		301	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0
NESS CITY		303	7,810	0	0	146	68,658	66,005
BAZINE		304	0	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	13,144	2,647	0	2,812	91,723	52,686
NORTHERN VALLEY		212	0	475	0	6,850	35,224	62,337
WEST SOLOMON VALLEY SCHOOLS		213	0	0	100	0	100	375
OSAGE	070							
OSAGE CITY		420	1,639	1,536	0	16,257	52,350	4,782
LYNDON		421	0	0	0	14,969	14,969	8,984

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMIN.	SALARIES DRIVERS
MEADE	060								
FOWLER		225	20,114	36,751	10,000	1,027	67,891	0	28,406
MEADE		226	94,788	72,928	35,200	3,713	206,628	0	49,619
MIAMI	061								
OSAWATOMIE		367	57,585	133,493	63,500	0	254,578	193,505	0
PAOLA		368	66,015	236,094	51,000	0	353,109	0	0
LOUISBURG		416	213,842	194,488	85,000	0	493,330	0	0
MITCHELL	062								
WACONDA		272	8,597	87,360	32,984	322	129,463	15,170	32,283
BELOIT		273	45,431	110,548	35,000	0	190,979	10,700	0
MONTGOMERY	063								
CANEY VALLEY		436	358,581	137,076	50,000	1,332	546,989	12,042	65,424
COFFEYVILLE		445	139,137	199,184	0	11,390	349,711	3,840	0
INDEPENDENCE		446	62,578	145,722	0	560	208,860	0	0
CHERRYVALE		447	26,906	47,995	26,900	0	101,801	0	4,071
MORRIS	064								
MORRIS COUNTY		417	166,710	214,668	52,000	17,893	451,271	11,500	109,172
MORTON	065								
ROLLA		217	45,214	53,072	67,000	299	165,585	5,557	34,989
ELKHART		218	19,426	54,773	46,946	14,222	135,367	3,600	45,775
NEMAHA	066								
SABETHA		441	39,227	189,953	35,000	40,905	305,085	5,000	124,576
NEMAHA VALLEY SCHOOLS		442	105,564	72,364	35,000	0	212,928	0	0
B & B		451	51,574	81,833	20,000	0	153,407	85,490	0
NEOSHO	067								
ERIE-ST PAUL		101	320,819	243,812	40,000	0	604,631	0	92,215
CHANUTE PUBLIC SCHOOLS		413	111,236	116,443	18,356	4,134	250,169	0	71,859
NESS	068								
NES TRES LA GO		301	16,568	25,444	10,000	0	52,012	0	126
SMOKY HILL		302	47,303	70,091	33,000	2,226	152,620	7,950	27,511
NESS CITY		303	80,400	43,933	10,000	10,412	144,745	0	20,092
BAZINE		304	3,352	33,787	9,000	947	47,086	6,788	13,699
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	177,115	100,006	40,000	1,454	318,575	23,418	41,633
NORTHERN VALLEY		212	98,526	73,665	30,000	153	202,345	9,331	35,371
WEST SOLOMON VALLEY SCHOOLS		213	30,349	45,579	0	0	75,928	0	21,689
OSAGE	070								
OSAGE CITY		420	14,178	54,045	43,360	35	111,618	5,606	34,162
LYNDON		421	7,542	60,211	40,000	0	107,753	5,635	24,615

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
MEADE	060								
FOWLER		225	0	0	0	4,400	0	0	11,977
MEADE		226	270	28,188	0	2,372	0	0	23,302
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	0
PAOLA		368	261,608	0	0	0	0	0	38,740
LOUISBURG		416	252,808	0	0	0	0	0	27,236
MITCHELL	062								
WACONDA		272	0	0	4,759	3,082	4,222	26,984	34,165
BELOIT		273	121,528	0	0	0	14,435	0	0
MONTGOMERY	063								
CANEY VALLEY		436	15,103	0	0	4,006	0	27,486	53,251
COFFEYVILLE		445	166,803	0	0	0	0	0	16,039
INDEPENDENCE		446	146,675	0	0	0	3,158	0	19,475
CHERRYVALE		447	60,144	0	0	0	0	0	11,174
MORRIS	064								
MORRIS COUNTY		417	0	63,987	26,646	8,829	0	0	63,590
MORTON	065								
ROLLA		217	0	0	0	6,689	0	54,556	28,541
ELKHART		218	0	0	4,849	1,539	3,780	24,886	30,938
NEMAHA	066								
SABETHA		441	39,055	0	12,716	3,590	0	0	75,164
NEMAHA VALLEY SCHOOLS		442	85,012	0	0	0	0	0	0
B & B		451	0	0	0	1,180	7,722	0	9,887
NEOSHO	067								
ERIE-ST PAUL		101	0	80,425	23,782	5,915	8,475	0	77,723
CHANUTE PUBLIC SCHOOLS		413	0	18,356	8,260	2,468	0	0	37,619
NESS	068								
NES TRES LA GO		301	0	0	0	0	27,260	0	2,107
SMOKY HILL		302	0	0	0	9,859	0	24,413	21,435
NESS CITY		303	0	0	2,167	2,920	0	25,839	19,096
BAZINE		304	0	0	0	1,794	0	0	15,467
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	1,038	30,770	6,463	3,653	0	0	61,289
NORTHERN VALLEY		212	0	0	0	3,005	2,362	0	22,862
WEST SOLOMON VALLEY SCHOOLS		213	1,269	0	0	2,073	365	0	7,354
OSAGE	070								
OSAGE CITY		420	0	23,360	936	2,357	1,487	0	33,798
LYNDON		421	13,902	0	0	1,189	0	0	13,412

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
MEADE	060								
FOWLER		225	44,783	23,109	7,069	0	4,228	33,669	1,085
MEADE		226	103,751	102,877	52,103	0	0	39,500	15,077
MIAMI	061								
OSAWATOMIE		367	193,505	61,073	181,944	0	210,709	100,000	414,743
PAOLA		368	300,348	52,761	76,728	0	34,648	73,500	0
LOUISBURG		416	280,044	213,286	346,667	0	18,992	60,000	54,532
MITCHELL	062								
WACONDA		272	122,665	6,798	48,017	0	7,891	108,844	29,317
BELOIT		273	146,663	44,316	115,000	0	0	41,154	40,145
MONTGOMERY	063								
CANEY VALLEY		436	177,311	369,678	213,745	0	0	180,646	0
COFFEYVILLE		445	186,682	163,029	304,498	0	0	217,000	156,933
INDEPENDENCE		446	169,308	39,552	28,798	0	0	297,580	0
CHERRYVALE		447	75,389	26,412	39,996	0	0	93,200	0
MORRIS	064								
MORRIS COUNTY		417	283,724	167,547	103,409	0	3,457	100,000	1,953
MORTON	065								
ROLLA		217	130,332	35,253	17,900	0	6,506	42,000	0
ELKHART		218	115,367	20,000	20,000	0	8,651	51,364	31,278
NEMAHA	066								
SABETHA		441	260,101	44,984	62,351	0	9,994	115,000	3,026
NEMAHA VALLEY SCHOOLS		442	85,012	127,916	199,974	0	0	70,000	0
B & B		451	104,278	49,129	41,189	0	1,461	20,000	0
NEOSHO	067								
ERIE-ST PAUL		101	288,535	316,096	359,626	0	59,066	100,000	0
CHANUTE PUBLIC SCHOOLS		413	138,562	111,607	217,680	0	32,187	113,000	118,855
NESS	068								
NES TRES LA GO		301	29,493	22,519	16,087	0	0	29,000	5,422
SMOKY HILL		302	91,168	61,452	22,395	0	0	12,000	18,000
NESS CITY		303	70,113	74,632	64,072	0	0	36,000	14,401
BAZINE		304	37,748	9,338	1,974	0	1,387	28,000	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	168,264	150,311	128,931	0	6,267	90,000	140
NORTHERN VALLEY		212	72,931	129,413	52,047	0	2,452	45,000	12,678
WEST SOLOMON VALLEY SCHOOLS		213	32,749	43,179	25,013	0	0	30,000	27,334
OSAGE	070								
OSAGE CITY		420	101,706	9,912	17,791	0	10,719	55,000	38,548
LYNDON		421	58,753	49,000	32,043	0	23,260	58,345	720

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
MEADE	060								
FOWLER		225	46,051	0	0	0	0	0	0
MEADE		226	106,679	0	2,913	113	0	0	0
MIAMI	061								
OSAWATOMIE		367	907,396	60,899	479,998	0	0	0	47,850
PAOLA		368	184,876	0	0	0	0	0	0
LOUISBURG		416	480,191	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	194,069	0	0	0	0	0	303
BELOIT		273	196,299	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		436	394,391	0	0	0	0	0	0
COFFEYVILLE		445	678,431	0	0	0	0	0	0
INDEPENDENCE		446	326,378	0	0	0	0	0	0
CHERRYVALE		447	133,196	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	208,819	0	0	0	0	0	180
MORTON	065								
ROLLA		217	66,406	0	13,253	176	0	0	0
ELKHART		218	111,293	0	5,450	0	0	0	389
NEMAHA	066								
SABETHA		441	190,371	1,000	540	274	0	0	519
NEMAHA VALLEY SCHOOLS		442	269,974	0	0	0	0	0	0
B & B		451	62,650	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	518,692	0	200	0	0	0	2,162
CHANUTE PUBLIC SCHOOLS		413	481,722	0	62,405	0	0	0	7,516
NESS	068								
NES TRES LA GO		301	50,509	0	0	0	0	0	0
SMOKY HILL		302	52,395	0	0	0	0	0	0
NESS CITY		303	114,472	0	0	0	0	0	0
BAZINE		304	31,361	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	225,338	0	0	3,180	0	0	410
NORTHERN VALLEY		212	112,177	0	44	5	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	82,346	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	122,058	0	0	0	0	0	0
LYNDON		421	114,368	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
MEADE	060								
FOWLER		225	0	0	5,660	23,823	0	29,483	16,568
MEADE		226	0	0	0	50,149	0	53,175	53,504
MIAMI	061								
OSAWATOMIE		367	0	0	51,245	148,725	473	789,190	118,206
PAOLA		368	0	91,824	43,801	0	3,606	139,231	45,645
LOUISBURG		416	0	0	23,740	142,534	0	166,274	313,917
MITCHELL	062								
WACONDA		272	0	0	8,449	107,479	0	116,231	77,838
BELOIT		273	0	141,154	0	0	0	141,154	55,145
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	107,196	0	107,196	287,195
COFFEYVILLE		445	0	0	0	365,311	252	365,563	312,868
INDEPENDENCE		446	0	0	0	288,428	0	288,428	37,950
CHERRYVALE		447	0	0	0	78,534	0	78,534	54,662
MORRIS	064								
MORRIS COUNTY		417	0	0	2,731	99,330	0	102,241	106,578
MORTON	065								
ROLLA		217	0	0	7,031	0	27,652	48,112	18,294
ELKHART		218	0	0	4,975	74,809	5,670	91,293	20,000
NEMAHA	066								
SABETHA		441	2,034	0	9,256	100,966	117	114,706	75,665
NEMAHA VALLEY SCHOOLS		442	0	63,202	0	0	0	63,202	206,772
B & B		451	0	0	1,827	28,647	0	30,474	32,176
NEOSHO	067								
ERIE-ST PAUL		101	0	0	62,474	135,543	0	200,379	318,313
CHANUTE PUBLIC SCHOOLS		413	0	0	9,029	235,854	0	314,804	166,918
NESS	068								
NES TRES LA GO		301	0	0	0	18,995	0	18,995	31,514
SMOKY HILL		302	0	0	0	29,921	0	29,921	22,474
NESS CITY		303	0	0	0	46,184	0	46,184	68,288
BAZINE		304	0	0	1,734	23,416	0	25,150	6,211
NORTON	069	-							
NORTON COMMUNITY SCHOOLS		211	0	0	15,994	100,000	0	119,584	105,754
NORTHERN VALLEY		212	0	0	2,861	32,000	136	35,046	77,131
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	40,000	0	40,000	42,346
OSAGE	070								
OSAGE CITY		420	0	0	10,729	84,520	0	95,249	26,809
LYNDON		421	0	0	23,023	48,226	2,074	73,323	41,045

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	COOP SPECIAL EDUCATION FUND RECEIPTS				TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES
				STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER		ADMINISTRATION
MEADE	060								
FOWLER		225	0	0	0	0	0	0	0
MEADE		226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	0
PAOLA		368	624,879	910,716	480,667	91,824	163,804	2,271,890	42,432
LOUISBURG		416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	0	0	0	0	0	0	0
BELOIT		273	183,759	446,390	314,063	141,154	71,615	1,156,981	50,492
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		217	0	0	0	0	0	0	0
ELKHART		218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	74,046	223,488	145,153	63,202	68,205	574,094	38,455
B & B		451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0	0	0
NESS	068								
NES TRES LA GO		301	0	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0	0
NESS CITY		303	0	0	0	0	0	0	0
BAZINE		304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	0	0	0	0	0	0	0
LYNDON		421	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
MEADE	060								
FOWLER		225	0	0	0	0	0	0	0
MEADE		226	0	0	0	0	0	0	0
MIAMI	061								
OSAWATOMIE		367	0	0	0	0	0	0	0
PAOLA		368	1,325,516	37,051	38,236	9,103	14,400	505,050	0
LOUISBURG		416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	0	0	0	0	0	0	0
BELOIT		273	668,893	56,585	6,452	0	0	61,508	0
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0	0	0
MORRIS	064								
MORRIS COUNTY		417	0	0	0	0	0	0	0
MORTON	065								
ROLLA		217	0	0	0	0	0	0	0
ELKHART		218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	364,976	11,872	16,814	7,115	0	54,728	0
B & B		451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0	0	0
NESS	068								
NES TRES LA GO		301	0	0	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0	0	0
NESS CITY		303	0	0	0	0	0	0	0
BAZINE		304	0	0	0	0	0	0	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	0	0	0	0	0	0	0
LYNDON		421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-86	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
MEADE	060								
FOWLER		225	0	0	0	1,990	735	1,000	3,724
MEADE		226	0	0	0	11,012	1,469	9,900	22,381
MIAMI	061								
OSAWATOMIE		367	0	0	0	11,443	2,825	24,000	38,268
PAOLA		368	24,383	1,996,171	275,719	16,816	8,442	15,000	40,258
LOUISBURG		416	0	0	0	17,048	3,446	5,560	26,054
MITCHELL	062								
WACONDA		272	0	0	0	3,277	2,034	2,000	7,311
BELOIT		273	162,716	1,006,646	150,335	8,169	4,576	57	12,802
MONTGOMERY	063								
CANEY VALLEY		436	0	0	0	37,769	4,520	10,000	52,289
COFFEYVILLE		445	0	0	0	11,985	8,079	4,482	24,546
INDEPENDENCE		446	0	0	0	20,788	7,968	5,870	34,626
CHERRYVALE		447	0	0	0	9,000	1,978	1,250	12,228
MORRIS	064								
MORRIS COUNTY		417	0	0	0	11,713	2,657	6,000	20,370
MORTON	065								
ROLLA		217	0	0	0	951	791	6,000	7,742
ELKHART		218	0	0	0	20,000	1,921	22,885	44,806
NEMAHA	066								
SABETHA		441	0	0	0	9,027	3,108	10,000	22,135
NEMAHA VALLEY SCHOOLS		442	10,767	504,727	69,367	12,151	2,138	2,000	16,289
B & B		451	0	0	0	3,925	1,017	0	4,942
NEOSHO	067								
ERIE-ST PAUL		101	0	0	0	33,717	5,029	0	38,746
CHANUTE PUBLIC SCHOOLS		413	0	0	0	14,729	8,272	5,000	28,001
NESS	068								
NES TRES LA GO		301	0	0	0	1,463	509	7,722	9,694
SMOKY HILL		302	0	0	0	7,297	791	500	8,588
NESS CITY		303	0	0	0	5,891	1,582	1,000	8,473
BAZINE		304	0	0	0	645	170	2,000	2,815
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	35,554	3,277	0	38,831
NORTHERN VALLEY		212	0	0	0	23,055	1,187	5,000	29,242
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	7,164	1,017	3	8,184
OSAGE	070								
OSAGE CITY		420	0	0	0	4,784	2,374	4,171	11,349
LYNDON		421	0	0	0	4,932	1,300	4,600	10,832

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EX-EXPENDITURES 7-1-86 TO 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-87	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-86	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
MEADE	060								
FOWLER		225	1,425	701	2,125	1,599	10,404	15,073	10,663
MEADE		226	8,412	1,112	9,523	12,858	20,232	52,922	36,620
MIAMI	061								
OSAWATOMIE		367	22,057	4,266	26,323	11,945	38,276	123,159	90,403
PAOLA		368	24,541	7,251	31,792	8,466	88,901	194,690	98,086
LOUISBURG		416	8,721	1,272	9,993	16,061	69,153	134,007	55,092
MITCHELL	062								
WACONDA		272	4,368	942	5,310	2,001	13,218	67,142	72,515
BELOIT		273	10,675	2,127	12,802	0	71,734	94,397	87,599
MONTGOMERY	063								
CANEY VALLEY		436	20,154	2,869	23,023	29,267	118,975	89,126	68,665
COFFEYVILLE		445	6,960	4,774	11,734	12,812	69,463	138,343	228,352
INDEPENDENCE		446	8,575	4,861	13,436	21,190	122,838	220,808	185,397
CHERRYVALE		447	2,961	351	3,312	8,916	28,862	51,930	50,526
MORRIS	064								
MORRIS COUNTY		417	7,326	1,445	8,771	11,599	61,909	98,323	82,116
MORTON	065								
ROLLA		217	5,935	672	6,607	1,135	14,387	26,523	24,800
ELKHART		218	20,000	4,806	24,806	20,000	19,577	45,650	31,545
NEMAHA	066								
SABETHA		441	7,244	3,113	10,357	11,778	5,249	150,560	73,760
NEMAHA VALLEY SCHOOLS		442	1,882	798	2,680	13,609	47,251	48,588	43,881
B & B		451	888	92	980	3,961	21,508	22,951	28,543
NEOSHO	067								
ERIE-ST PAUL		101	7,623	3,135	10,758	27,988	107,014	91,167	89,723
CHANUTE PUBLIC SCHOOLS		413	13,400	3,118	16,518	11,483	95,273	175,367	156,620
NESS	068								
NES TRES LA GD		301	0	3,206	3,206	6,488	8,185	13,247	6,918
SMOKY HILL		302	1,860	748	2,608	5,980	26,697	23,538	21,050
NESS CITY		303	0	507	506	7,967	22,624	39,689	20,121
BAZINE		304	1,000	308	1,308	1,507	8,824	18,863	18,432
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	6,565	2,971	9,536	29,295	61,979	81,995	62,130
NORTHERN VALLEY		212	4,985	837	5,821	23,421	26,932	27,764	25,766
WEST SOLOMON VALLEY SCHOOLS		213	1,600	242	1,842	6,342	27,769	19,087	14,572
OSAGE	070								
OSAGE CITY		420	6,785	1,717	8,502	2,847	6,199	87,887	45,303
LYNDON		421	4,841	764	5,605	5,227	25,109	47,774	25,261

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND						
			RECEIPTS				EXPENDITURES		
			STATE AID	TRANSFER FROM GEN. FUND	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	SALARIES DIRECTORS SUPERVISORS	OTHER SALARIES FOR FOOD SERVICE	FOOD COSTS
MEADE	060								
FOWLER		225	1,326	6,000	6,156	49,622	0	16,509	19,463
MEADE		226	3,892	-0	1,161	114,826	0	42,275	51,630
MIAMI	061								
OSAWATOMIE		367	7,979	0	6,682	266,499	0	105,480	112,495
PAOLA		368	9,750	0	40,525	431,952	0	112,323	135,670
LOUISBURG		416	6,913	87,199	5,831	358,195	0	83,847	106,047
MITCHELL	062								
WACONDA		272	5,973	0	982	159,830	0	60,051	60,442
BELOIT		273	9,097	0	5,562	268,389	0	85,784	95,797
MONTGOMERY	063								
CANEY VALLEY		436	6,262	80,000	318	363,345	0	71,847	105,559
COFFEYVILLE		445	12,234	32,425	47,036	527,853	0	147,156	178,324
INDEPENDENCE		446	17,023	0	4,231	550,297	0	154,146	171,368
CHERRYVALE		447	19,368	56,000	8,162	214,848	0	82,893	59,195
MORRIS	064								
MORRIS COUNTY		417	6,419	10,000	5,372	264,139	0	68,904	73,562
MORTON	065								
ROLLA		217	1,759	25,000	0	92,469	0	30,791	35,445
ELKHART		218	4,122	11,680	10,287	122,861	0	44,980	40,656
NEMAHA	066								
SABETHA		441	7,248	0	384	237,201	11,382	71,933	105,936
NEMAHA VALLEY SCHOOLS		442	3,894	5,000	354	148,968	5,079	33,062	45,583
B & B		451	0	20,000	0	93,001	0	30,304	31,608
NEOSHO	067								
ERIE-ST PAUL		101	6,490	0	0	294,394	0	80,713	98,831
CHANUTE PUBLIC SCHOOLS		413	9,717	0	9,576	446,553	0	145,205	158,436
NESS	068								
NES TRES LA GO		301	853	0	18,388	47,590	0	12,391	15,693
SMOKY HILL		302	1,655	5,000	776	78,716	0	25,371	21,972
NESS CITY		303	2,943	10,000	8,627	104,004	0	29,320	27,362
BAZINE		304	1,677	0	26,908	74,704	0	16,267	26,649
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	7,512	0	3,500	217,116	0	73,374	62,172
NORTHERN VALLEY		212	1,761	10,000	7,491	99,713	7,118	21,773	30,140
WEST SOLOMON VALLEY SCHOOLS		213	1,182	0	0	62,610	0	13,677	22,757
OSAGE	070								
OSAGE CITY		420	5,896	15,000	300	160,585	0	54,185	66,493
LYNDON		421	6,189	13,555	199	118,087	0	26,493	44,120

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND EXPENDITURES: OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87
MEADE	060							
FOWLER		225	0	617	0	0	941	37,529
MEADE		226	326	1,939	0	0	646	96,815
MIAMI	061							
OSAWATOMIE		367	0	1,256	0	7,522	1,129	227,882
PAOLA		368	2,649	10,352	0	57,363	10,837	329,194
LOUISBURG		416	31,957	0	0	16,223	32,961	271,035
MITCHELL	062							
WACONDA		272	0	0	0	10,739	8,755	139,987
BELOIT		273	0	0	0	0	10,542	192,123
MONTGOMERY	063							
CANEY VALLEY		436	15,233	6,332	0	10,676	20,819	230,465
COFFEYVILLE		445	43,062	3,505	0	9,639	72,403	454,089
INDEPENDENCE		446	10,727	5,846	69,765	31,102	21,569	464,523
CHERRYVALE		447	17,727	0	2,665	13,756	5,171	181,407
MORRIS	064							
MORRIS COUNTY		417	14,578	637	7,127	13,499	8,044	186,351
MORTON	065							
ROLLA		217	2,717	0	4,824	0	4,188	77,965
ELKHART		218	4,979	0	1,891	5,368	4,967	102,861
NEMAHA	066							
SABETHA		441	6,683	1,160	1,848	9,284	20,882	229,108
NEMAHA VALLEY SCHOOLS		442	8,342	0	0	2,447	8,263	102,776
B & B		451	0	0	416	2,167	1,776	66,271
NEOSHO	067							
ERIE-ST PAUL		101	0	0	9,292	25,477	9,892	224,205
CHANUTE PUBLIC SCHOOLS		413	64,851	0	5,058	27,103	17,603	418,256
NESS	068							
NES TRES LA GO		301	293	811	0	1,760	771	31,719
SMOKY HILL		302	0	0	0	0	5,830	53,173
NESS CITY		303	7,516	4,893	2,420	2,996	5,398	79,905
BAZINE		304	0	643	0	0	7,367	50,926
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	7,872	0	4,699	7,436	3,350	158,903
NORTHERN VALLEY		212	7,176	409	1,067	0	7,993	75,676
WEST SOLOMON VALLEY SCHOOLS		213	864	495	97	0	2,382	40,272
OSAGE	070							
OSAGE CITY		420	3,260	0	4,863	6,708	7,568	143,077
LYNDON		421	0	2,349	3,295	0	3,518	79,775

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-87	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
MEADE	060							
FOWLER		225	12,093	0	0	0	0	0
MEADE		226	18,012	0	0	0	0	0
MIAMI	061							
OSAWATOMIE		367	38,617	0	0	0	0	0
PAOLA		368	102,758	0	0	0	0	0
LOUISBURG		416	87,160	0	0	0	0	0
MITCHELL	062							
WACONDA		272	19,843	0	0	0	0	0
BELOIT		273	76,266	3,224	5,758	8,982	8,982	0
MONTGOMERY	063							
CANEY VALLEY		436	132,880	0	0	0	0	0
COFFEYVILLE		445	73,764	0	0	0	0	0
INDEPENDENCE		446	85,774	3,964	4,740	8,704	5,602	3,102
CHERRYVALE		447	33,441	0	0	0	0	0
MORRIS	064							
MORRIS COUNTY		417	77,788	541	0	541	59	482
MORTON	065							
ROLLA		217	14,504	0	0	0	0	0
ELKHART		218	20,000	0	0	0	0	0
NEMAHA	066							
SABETHA		441	8,093	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	46,192	0	0	0	0	0
B & B		451	26,730	0	0	0	0	0
NEOSHO	067							
ERIE-ST PAUL		101	70,189	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	28,297	0	0	0	0	0
NESS	068							
NES TRES LA GO		301	15,871	0	0	0	0	0
SMOKY HILL		302	25,543	0	0	0	0	0
NESS CITY		303	24,099	0	0	0	0	0
BAZINE		304	23,778	0	0	0	0	0
NORTON	069							
NORTON COMMUNITY SCHOOLS		211	58,213	0	0	0	0	0
NORTHERN VALLEY		212	24,036	0	12,512	12,512	9,250	3,262
WEST SOLOMON VALLEY SCHOOLS		213	22,338	0	0	0	0	0
OSAGE	070							
OSAGE CITY		420	17,508	0	0	0	0	0
LYNDON		421	38,312	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
MEADE	060						
FOWLER		225	0	0	0	0	0
MEADE		226	0	0	0	0	0
MIAMI	061						
OSAWATOMIE		367	0	0	0	0	0
PAOLA		368	0	0	0	0	0
LOUISBURG		416	0	0	0	0	0
MITCHELL	062						
WACONDA		272	0	0	0	0	0
BELOIT		273	0	0	0	0	0
MONTGOMERY	063						
CANEY VALLEY		436	0	0	0	0	0
COFFEYVILLE		445	0	0	0	0	0
INDEPENDENCE		446	0	0	0	0	0
CHERRYVALE		447	0	0	0	0	0
MORRIS	064						
MORRIS COUNTY		417	0	0	0	0	0
MORTON	065						
ROLLA		217	0	0	0	0	0
ELKHART		218	0	0	0	0	0
NEMAHA	066						
SABETHA		441	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	0	0	0	0	0
B & B		451	0	0	0	0	0
NEOSHO	067						
ERIE-ST PAUL		101	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	0	0	0	0	0
NESS	068						
NES TRES LA GO		301	0	0	0	0	0
SMOKY HILL		302	0	0	0	0	0
NESS CITY		303	0	0	0	0	0
BAZINE		304	0	0	0	0	0
NORTON	069						
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0
OSAGE	070						
OSAGE CITY		420	0	0	0	0	0
LYNDON		421	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
MEADE	060								
FOWLER		225	0	0	0	0	0	0	0
MEADE		226	911	703	0	0	1,614	1,406	208
MIAMI	061								
OSAWATOMIE		367	0	1,000	0	1,972	2,972	808	2,164
PAOLA		368	0	2,188	2,000	0	4,188	2,768	1,420
LOUISBURG		416	0	0	0	0	0	0	0
MITCHELL	062								
WACONDA		272	0	0	0	0	0	0	0
BELOIT		273	0	0	0	0	0	0	0
MONTGOMERY	063								
CANEY VALLEY		436	1,176	4,703	20,000	500	26,379	9,508	16,870
COFFEYVILLE		445	0	10,388	10,906	460	21,754	21,754	0
INDEPENDENCE		446	2,823	5,421	7,000	180	15,424	10,841	4,583
CHERRYVALE		447	0	1,077	3,000	0	4,077	2,242	1,835
MORRIS	064								
MORRIS COUNTY		417	0	1,169	5,000	0	6,169	2,788	3,381
MORTON	065								
ROLLA		217	0	0	0	0	0	0	0
ELKHART		218	0	0	0	0	0	0	0
NEMAHA	066								
SABETHA		441	0	0	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	0	0	2,000	0	2,000	0	2,000
B & B		451	0	0	0	0	0	0	0
NEOSHO	067								
ERIE-ST PAUL		101	0	1,045	3,000	0	4,045	3,140	905
CHANUTE PUBLIC SCHOOLS		413	0	3,324	10,000	0	13,324	6,983	6,341
NESS	068								
NES TRES LA GO		301	93	680	0	730	1,503	463	1,040
SMOKY HILL		302	469	366	1,311	0	2,146	755	1,391
NESS CITY		303	0	875	2,500	2,000	5,375	2,205	3,170
BAZINE		304	0	753	753	0	1,506	1,506	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	0	0	0	0	0	0	0
NORTHERN VALLEY		212	0	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	0	0	0	0	0	0	0
OSAGE	070								
OSAGE CITY		420	0	0	0	0	0	0	0
LYNDON		421	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
MEADE	060								
FOWLER		225	52	1	51	6	46	52	0
MEADE		226	108	14	94	5	103	108	0
MIAMI	061								
OSAWATOMIE		367	413	35	378	28	385	413	0
PAOLA		368	878	159	719	47	831	806	72
LOUISBURG		416	927	348	579	49	878	927	0
MITCHELL	062								
WACONDA		272	224	31	193	28	196	224	0
BELOIT		273	242	26	216	26	216	220	22
MONTGOMERY	063								
CANEY VALLEY		436	388	74	314	13	375	388	0
COFFEYVILLE		445	603	23	580	13	590	603	0
INDEPENDENCE		446	683	162	521	43	640	645	38
CHERRYVALE		447	147	41	106	11	136	147	0
MORRIS	064								
MORRIS COUNTY		417	434	32	402	21	413	434	0
MORTON	065								
ROLLA		217	220	145	75	27	193	220	0
ELKHART		218	103	19	84	14	89	103	0
NEMAHA	066								
SABETHA		441	578	78	500	40	538	0	578
NEMAHA VALLEY SCHOOLS		442	257	59	198	9	248	186	71
B & B		451	236	49	187	7	229	236	0
NEOSHO	067								
ERIE-ST PAUL		101	618	71	547	48	570	618	0
CHANUTE PUBLIC SCHOOLS		413	354	37	317	27	327	354	0
NESS	068								
NES TRES LA GO		301	40	0	40	11	29	40	0
SMOKY HILL		302	139	14	125	23	116	139	0
NESS CITY		303	94	9	85	22	72	74	20
BAZINE		304	49	3	46	4	45	49	0
NORTON	069								
NORTON COMMUNITY SCHOOLS		211	267	71	196	35	232	267	0
NORTHERN VALLEY		212	150	13	137	9	141	150	0
WEST SOLOMON VALLEY SCHOOLS		213	82	11	71	9	73	82	0
OSAGE	070								
OSAGE CITY		420	302	136	166	24	278	302	0
LYNDON		421	169	30	139	18	151	169	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	PUPIL TRANSPORTATION SERVICES — BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
MEADE	060									
FOWLER		225	53,734	2,991	5	87,624	0	0	5	336
MEADE		226	79,820	9,966	7	90,679	0	0	6	700
MIAMI	061									
OSAWATOMIE		367	164,385	20,893	0	0	13	119,793	18	520
PAOLA		368	300,348	17,537	0	0	26	289,057	20	0
LOUISBURG		416	256,868	23,177	0	0	20	245,700	20	370
MITCHELL	062									
WACONDA		272	90,973	18,306	9	86,917	0	0	11	456
BELOIT		273	120,905	25,759	0	0	6	91,557	6	460
MONTGOMERY	063									
CANEY VALLEY		436	146,193	42,281	7	115,007	0	0	7	719
COFFEYVILLE		445	186,946	10,896	0	0	23	169,971	13	425
INDEPENDENCE		446	138,702	30,046	0	0	9	112,096	11	465
CHERRYVALE		447	65,980	10,641	1	6,372	4	44,854	4	360
MORRIS	064									
MORRIS COUNTY		417	233,046	22,569	24	228,217	0	0	18	395
MORTON	065									
ROLLA		217	75,702	10,126	5	46,850	0	0	5	522
ELKHART		218	82,798	16,996	5	72,788	1	2,752	5	454
NEMAHA	066									
SABETHA		441	217,031	44,246	19	227,706	0	0	18	0
NEMAHA VALLEY SCHOOLS		442	85,012	8,515	0	0	9	84,736	8	0
B & B		451	95,364	8,914	0	0	8	95,960	8	0
NEOSHO	067									
ERIE-ST PAUL		101	256,382	23,276	17	208,328	0	0	22	663
CHANUTE PUBLIC SCHOOLS		413	132,748	17,559	13	106,690	0	0	7	514
NESS	068									
NES TRES LA GO		301	27,260	2,233	0	0	0	0	4	14
SMOKY HILL		302	75,672	12,319	7	81,506	0	0	7	531
NESS CITY		303	52,678	8,754	5	67,163	0	0	6	496
BAZINE		304	47,885	5,861	4	38,080	0	0	4	400
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	139,401	22,325	9	98,521	0	0	17	470
NORTHERN VALLEY		212	80,277	11,263	8	66,923	0	0	8	433
WEST SOLOMON VALLEY SCHOOLS		213	41,375	3,811	6	63,954	0	0	12	381
OSAGE	070									
OSAGE CITY		420	79,800	16,239	6	52,217	0	0	7	415
LYNDON		421	66,029	16,216	5	45,298	0	0	4	546

PUPIL TRANSPORTATION SERVICES

COUNTY NAME / DISTRICT NAME	#	#	DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
MEADE	060									
FOWLER		225	6	52	0	0	0	0	0	0
MEADE		226	10	108	0	0	0	0	0	0
MIAMI	061									
OSAWATOMIE		367	0	0	13	413	0	0	0	0
PAOLA		368	0	0	18	878	0	0	0	0
LOUISBURG		416	0	0	24	927	0	0	0	0
MITCHELL	062									
WACONDA		272	9	216	0	0	0	0	3	8
BELOIT		273	0	0	7	242	0	0	0	0
MONTGOMERY	063									
CANEY VALLEY		436	15	388	2	0	0	0	0	0
COFFEYVILLE		445	0	0	11	603	0	0	0	0
INDEPENDENCE		446	0	0	9	683	0	0	0	0
CHERRYVALE		447	0	0	4	147	0	0	0	0
MORRIS	064									
MORRIS COUNTY		417	29	434	0	0	0	0	0	0
MORTON	065									
ROLLA		217	10	220	0	0	0	0	0	0
ELKHART		218	5	103	0	0	0	0	0	0
NEMAHA	066									
SABETHA		441	19	578	3	0	0	0	0	0
NEMAHA VALLEY SCHOOLS		442	0	0	8	257	0	0	0	0
B & B		451	0	0	8	236	0	0	0	0
NEOSHO	067									
ERIE-ST PAUL		101	24	618	3	0	0	0	0	0
CHANUTE PUBLIC SCHOOLS		413	13	354	0	0	0	0	0	0
NESS	068									
NES TRES LA GO		301	0	0	0	0	0	0	27	40
SMOKY HILL		302	8	139	0	0	0	0	3	0
NESS CITY		303	14	94	0	0	0	0	0	0
BAZINE		304	7	49	0	0	0	0	0	0
NORTON	069									
NORTON COMMUNITY SCHOOLS		211	14	267	0	0	0	0	0	0
NORTHERN VALLEY		212	14	150	0	0	0	0	0	0
WEST SOLOMON VALLEY SCHOOLS		213	7	82	0	0	0	0	0	0
OSAGE	070									
OSAGE CITY		420	9	302	0	0	0	0	0	0
LYNDON		421	5	169	0	0	0	0	1	0

COUNTY NAME / DISTRICT NAME	#	SEPT. 20, 1986 FTE ENROLLMENT	GRADUATES (1987)	DROPOUTS (1986-87)		SUMMER SCHOOL					
						PUPILS ENROLLED		PROFESSIONAL STAFF		TEACHER AIDES	
	#	TOTAL	TOTAL	BOYS	GIRLS	ELEM	SEC	ELEM	SEC	ELEM	SEC
OSAGE	070										
SANTA FE TRAIL	434	1,186.4	85	6	9	96	73	4.2	3.0	0.0	0.0
BURLINGAME PUBLIC SCHOOLS	454	346.5	19	6	0	0	25	0.0	1.0	0.0	0.0
MARAIS DES CYGNES VALLEY	456	307.5	22	0	1	31	0	2.0	0.0	0.0	0.0
OSBORNE	071										
OSBORNE COUNTY	392	467.5	28	0	1	0	34	0.0	1.0	0.0	0.0
OTTAWA	072										
NORTH OTTAWA COUNTY	239	610.6	41	3	1	0	0	0.0	0.0	0.0	0.0
TWIN VALLEY	240	468.5	30	2	0	0	42	0.0	1.0	0.0	0.0
PAWNEE	073										
FT LARNED	495	1,080.6	98	2	2	0	0	0.0	0.0	0.0	0.0
PAWNEE HEIGHTS	496	150.0	18	0	0	0	0	0.0	0.0	0.0	0.0
PHILLIPS	074										
EASTERN HEIGHTS	324	179.0	17	0	0	0	10	0.0	1.0	0.0	0.0
PHILLIPSBURG	325	726.0	52	1	2	114	9	6.0	1.0	0.0	0.0
LOGAN	326	235.5	23	0	0	0	0	0.0	0.0	0.0	0.0
POTTAWATOMIE	075										
WAMEGO	320	1,182.0	78	5	6	0	0	0.0	0.0	0.0	0.0
KAW VALLEY	321	1,029.5	116	2	2	81	0	3.4	0.0	2.6	0.0
ONAGA-HAVENSVILLE-WHEATON	322	401.0	40	1	0	0	24	0.0	1.0	0.0	0.0
WESTMORELAND	323	560.5	38	2	3	24	30	1.0	2.0	0.0	0.0
PRATT	076										
PRATT	382	1,331.5	81	5	4	62	32	4.0	1.0	0.0	0.0
SKYLINE SCHOOLS	438	333.5	19	0	2	28	0	1.5	0.0	1.0	0.0
RAWLINS	077										
HERNDON	317	78.0	9	0	0	0	0	0.0	0.0	0.0	0.0
ATWOOD	318	465.5	29	1	1	0	0	0.0	0.0	0.0	0.0
RENO	078										
HUTCHINSON PUBLIC SCHOOLS	308	5,040.5	292	34	35	101	0	6.0	0.0	0.0	0.0
NICKERSON	309	1,452.5	97	12	9	0	98	0.0	6.0	0.0	0.0
FAIRFIELD	310	529.3	29	3	5	0	0	0.0	0.0	0.0	0.0
PRETTY PRAIRIE	811	256.5	21	0	0	0	16	0.0	0.2	0.0	0.0
HAVEN PUBLIC SCHOOLS	312	1,133.1	68	3	3	0	68	0.0	2.0	0.0	0.0
BUHLER	313	2,122.5	135	17	5	53	121	2.0	4.0	0.0	0.0
REPUBLIC	079										
PIKE VALLEY	426	256.0	16	0	0	0	0	0.0	0.0	0.0	0.0
BELLEVILLE	427	610.5	55	2	0	48	40	6.0	2.0	0.0	0.0
HILLCREST RURAL SCHOOLS	455	167.0	16	1	0	0	6	0.0	1.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
OSAGE	070									
SANTA FE TRAIL		434	14,378	10,789	671	925	8	12	91,922	19,549
BURLINGAME PUBLIC SCHOOLS		454	0	2,037	0	600	0	8	63,627	2,456
MARAIS DES CYGNES VALLEY		456	2,600	0	0	0	3	0	57,220	2,302
OSBORNE	071									
OSBORNE COUNTY		392	0	3,092	0	1,067	0	8	73,063	4,928
OTTAWA	072									
NORTH OTTAWA COUNTY		239	0	0	0	0	0	0	66,499	30,222
TWIN VALLEY		240	0	3,994	0	207	0	12	56,465	3,111
PAWNEE	073									
FT LARNED		495	0	0	0	0	0	0	121,132	32,011
PAWNEE HEIGHTS		496	0	0	0	0	0	0	27,079	14,008
PHILLIPS	074									
EASTERN HEIGHTS		324	0	861	0	126	0	1	31,100	2,941
PHILLIPSBURG		325	4,900	1,800	100	0	8	1	90,081	20,600
LOGAN		326	0	0	0	0	0	0	54,575	3,549
POTTAWATOMIE	075									
WAMEGO		320	0	0	0	0	0	0	79,029	11,050
KAW VALLEY		321	14,042	0	0	0	9	0	144,134	9,248
ONAGA-HAVENSVILLE-WHEATON		322	0	1,760	0	660	0	2	79,272	4,236
WESTMORELAND		323	2,178	4,986	0	934	1	4	71,662	13,188
PRATT	076									
PRATT		382	7,298	5,610	2,100	176	3	8	110,294	5,946
SKYLINE SCHOOLS		438	3,852	0	300	0	2	0	46,971	0
RAWLINS	077									
HERNDON		317	0	0	0	0	0	0	28,258	1,520
ATWOOD		318	0	0	0	0	0	0	65,118	3,765
RENO	078									
HUTCHINSON PUBLIC SCHOOLS		308	3,524	0	802	0	2	0	455,921	18,198
NICKERSON		309	0	10,794	0	25,183	0	21	179,488	10,753
FAIRFIELD		310	0	0	0	0	0	0	69,988	4,604
PRETTY PRAIRIE		311	0	1,550	0	568	0	2	47,823	0
HAVEN PUBLIC SCHOOLS		312	0	4,500	0	1,997	0	13	70,881	9,453
BUHLER		313	1,870	14,484	51	2,308	4	31	178,587	10,379
REPUBLIC	079									
PIKE VALLEY		426	0	0	0	0	0	0	38,000	11,296
BELLEVILLE		427	7,414	6,903	320	536	3	4	67,404	6,499
HILLCREST RURAL SCHOOLS		455	0	550	0	150	0	1	61,046	9,169

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	CONSULTANTS SUPERVISORS SALARIES	TEACHERS SALARIES	OTHER INSTR. STAFF SALARIES	SECRETARIAL AND CLERICAL SALARIES
OSAGE	070								
SANTA FE TRAIL		434	19,477	130,948	131,356	27,500	1,772,151	0	37,357
BURLINGAME PUBLIC SCHOOLS		454	9,275	75,358	63,000	0	688,961	0	24,752
MARAIS DES CYGNES VALLEY		456	20,538	80,060	60,278	0	507,063	7,886	23,129
OSBORNE	071								
OSBORNE COUNTY		392	24,353	102,344	74,957	0	793,812	9,165	29,682
OTTAWA	072								
NORTH OTTAWA COUNTY		239	16,487	113,208	97,228	0	943,470	54,275	34,132
TWIN VALLEY		240	13,591	73,167	129,340	0	740,825	61,113	21,378
PAWNEE	073								
FT LARNED		495	21,178	174,321	233,345	0	1,697,887	51,023	78,142
PAWNEE HEIGHTS		496	20,610	61,697	40,203	0	360,467	0	20,094
PHILLIPS	074								
EASTERN HEIGHTS		324	4,168	38,209	8,800	0	369,979	3,797	31,360
PHILLIPSBURG		325	30,302	140,983	122,747	61,333	1,081,444	96,774	83,050
LOGAN		326	8,735	66,859	47,199	0	538,537	0	18,950
POTTAWATOMIE	075								
WAMEGO		320	11,863	101,942	139,419	0	1,501,305	60,423	54,246
KAW VALLEY		321	22,478	175,860	191,093	0	1,999,929	91,810	88,027
ONAGA-HAVENSVILLE-WHEATON		322	19,999	103,507	83,848	0	801,991	32,379	38,088
WESTMORELAND		323	9,918	94,768	130,426	0	881,808	907	30,386
PRATT	076								
PRATT		382	25,195	141,435	197,524	48,188	1,847,998	128,279	79,249
SKYLINE SCHOOLS		438	35,245	82,216	68,228	0	613,366	11,328	16,281
RAWLINS	077								
HERNDON		317	7,075	36,853	0	0	196,039	2,904	7,320
ATWOOD		318	12,046	80,929	71,500	0	828,405	20,736	32,041
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	91,464	565,583	635,294	86,852	6,770,317	12,398	456,677
NICKERSON		309	50,606	240,847	185,579	0	1,953,323	130,795	123,066
FAIRFIELD		310	28,962	103,554	121,900	0	892,695	34,617	8,873
PRETTY PRAIRIE		311	13,984	61,807	58,970	5,026	556,662	2,606	19,548
HAVEN PUBLIC SCHOOLS		312	28,018	108,352	138,818	0	1,843,807	15,921	74,728
BUHLER		313	43,147	232,113	255,766	22,206	2,656,861	226,302	99,815
REPUBLIC	079								
PIKE VALLEY		426	13,735	63,031	68,473	0	527,865	0	32,120
BELLEVILLE		427	14,560	88,463	96,625	28,854	1,129,975	7,565	28,620
HILLCREST RURAL SCHOOLS		455	10,873	81,088	38,700	0	347,894	4,071	8,873

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
OSAGE	070								
SANTA FE TRAIL		434	53,549	0	25,788	93,674	77,049	2,218,424	0
BURLINGAME PUBLIC SCHOOLS		454	11,340	10,110	3,581	10,918	21,454	834,116	0
MARAIS DES CYGNES VALLEY		456	9,993	11,954	3,889	23,249	10,129	657,570	0
OSBORNE	071								
OSBORNE COUNTY		392	3,220	0	10,085	14,244	3,275	938,440	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	6,621	7,916	8,593	41,376	16,423	1,210,034	0
TWIN VALLEY		240	18,023	2,796	10,700	30,760	49,891	1,064,826	0
PAWNEE	073								
FT LARNED		495	62,580	464	18,476	97,871	34,589	2,274,377	31,079
PAWNEE HEIGHTS		496	5,263	6,149	4,615	15,025	10,403	462,219	0
PHILLIPS	074								
EASTERN HEIGHTS		324	2,800	14,054	1,427	13,818	14,748	460,783	0
PHILLIPSBURG		325	0	0	21,290	63,338	104,849	1,634,825	0
LOGAN		326	2,636	0	4,823	5,062	27,559	644,766	0
POTTAWATOMIE	075								
WAMEGO		320	62,713	64,559	17,109	66,665	29,204	1,995,643	0
KAW VALLEY		321	0	90,564	36,482	37,405	106,672	2,641,982	0
ONAGA-HAVENSVILLE-WHEATON		322	11,246	21,766	8,915	27,391	51,813	1,077,437	0
WESTMORELAND		323	9,762	16,182	7,398	24,207	9,358	1,110,434	0
PRATT	076								
PRATT		382	0	5,000	15,643	61,993	20,170	2,404,044	0
SKYLINE SCHOOLS		438	61,901	15,612	5,893	23,492	24,024	840,125	0
RAWLINS	077								
HERNDON		317	1,575	0	1,046	4,274	3,992	217,150	0
ATWOOD		318	9,970	18,364	12,833	26,324	34,898	1,055,071	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	44,858	214,373	124,775	8,345,544	0
NICKERSON		309	39,222	0	23,840	116,461	39,734	2,612,020	0
FAIRFIELD		310	0	28,000	15,824	72,556	26,108	1,200,573	0
PRETTY PRAIRIE		311	0	4,007	5,369	29,304	0	681,492	0
HAVEN PUBLIC SCHOOLS		312	30,785	32,430	24,177	105,375	23,361	2,289,402	0
BUHLER		313	0	3,816	40,248	136,164	106,506	3,547,684	0
REPUBLIC	079								
PIKE VALLEY		426	0	0	4,421	48,912	10,221	692,012	0
BELLEVILLE		427	0	30,640	9,937	61,815	26,512	1,420,543	0
HILLCREST RURAL SCHOOLS		455	0	2,662	2,931	13,865	3,595	422,591	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
OSAGE	070								
SANTA FE TRAIL		434	0	0	0	0	0	124,408	2,325
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	560	560	66,818	0
MARAIS DES CYGNES VALLEY		456	0	0	0	946	946	51,632	0
OSBORNE	071								
OSBORNE COUNTY		392	0	0	4,861	284	5,145	77,523	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	733	733	67,128	1,436
TWIN VALLEY		240	0	0	0	2,250	2,250	63,592	0
PAWNEE	073								
FT LARNED		495	517	31,596	18,547	1,637	20,184	184,738	2,870
PAWNEE HEIGHTS		496	0	0	571	47	618	42,570	0
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	200	200	33,637	0
PHILLIPSBURG		325	0	0	0	9,889	9,889	135,776	3,560
LOGAN		326	0	0	580	128	708	60,080	0
POTTAWATOMIE	075								
WAMEGO		320	135	135	720	0	720	116,544	50,071
KAW VALLEY		321	0	0	9,674	80	9,754	225,560	8,702
ONAGA-HAVENSVILLE-WHEATON		322	2,849	2,849	0	2,599	2,599	75,777	4,607
WESTMORELAND		323	0	0	0	3,306	3,306	69,096	1,338
PRATT	076								
PRATT		382	0	0	20,752	1,752	22,504	245,151	0
SKYLINE SCHOOLS		438	0	0	15,476	420	15,896	37,437	158
RAWLINS	077								
HERNDON		317	0	0	0	394	394	8,667	0
ATWOOD		318	0	0	12,468	1,250	13,718	86,104	1,714
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	94,862	3,778	98,640	698,028	23,657
NICKERSON		309	0	0	18,129	2,640	20,769	180,155	3,738
FAIRFIELD		310	0	0	0	0	0	131,525	0
PRETTY PRAIRIE		311	0	0	0	381	381	65,986	0
HAVEN PUBLIC SCHOOLS		312	0	0	305	634	939	163,189	50
BUHLER		313	0	0	20,504	740	21,244	315,359	9,098
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	1,335	1,335	38,065	0
BELLEVILLE		427	0	0	0	3,200	3,200	94,712	2,859
HILLCREST RURAL SCHOOLS		455	0	0	0	870	870	32,244	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
OSAGE	070								
SANTA FE TRAIL		434	134,903	27,238	288,874	22,713	141,560	62,008	226,281
BURLINGAME PUBLIC SCHOOLS		454	46,434	7,982	121,234	0	19,900	2,613	22,513
MARAIS DES CYGNES VALLEY		456	44,496	5,984	102,112	0	0	17,639	17,639
OSBORNE	071								
OSBORNE COUNTY		392	72,397	12,717	162,637	0	68,574	51,440	120,014
OTTAWA	072								
NORTH OTTAWA COUNTY		239	58,420	16,358	143,342	7,135	23,326	18,278	48,739
TWIN VALLEY		240	43,844	18,853	126,289	0	0	16,606	16,606
PAWNEE	073								
FT LARNED		495	131,030	16,432	335,070	70,775	54,130	23,926	148,831
PAWNEE HEIGHTS		496	36,274	27,308	106,152	0	3,580	11,103	14,683
PHILLIPS	074								
EASTERN HEIGHTS		324	29,501	6,713	69,851	0	570	6,567	7,137
PHILLIPSBURG		325	104,858	23,810	268,004	0	0	37,178	37,178
LOGAN		326	71,476	8,501	140,057	16,986	10,833	6,818	34,637
POTTAWATOMIE	075								
WAMEGO		320	132,638	37,819	337,072	37,352	65	36,643	74,060
KAW VALLEY		321	280,214	94,015	608,491	0	0	37,277	37,277
ONAGA-HAVENSVILLE-WHEATON		322	53,758	13,242	147,384	3,969	13,278	16,392	33,639
WESTMORELAND		323	53,814	18,664	142,912	0	30,908	43,528	74,436
PRATT	076								
PRATT		382	138,084	14,856	398,091	0	14,808	31,435	46,243
SKYLINE SCHOOLS		438	53,715	11,654	102,964	13,110	6,325	11,065	30,500
RAWLINS	077								
HERNDON		317	17,811	3,862	30,340	3,101	0	2,466	5,567
ATWOOD		318	72,903	28,516	189,237	0	10,854	18,931	29,785
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	657,865	97,817	1,477,367	467,294	131,036	92,829	691,159
NICKERSON		309	153,126	83,291	420,310	46,392	48,755	80,057	175,204
FAIRFIELD		310	75,338	62	206,925	0	1,474	61,016	62,490
PRETTY PRAIRIE		311	46,126	8,241	120,353	6,333	0	34,842	41,175
HAVEN PUBLIC SCHOOLS		312	155,449	35,778	354,466	24,592	6,723	59,390	90,705
BUHLER		313	239,678	27,099	591,234	78,615	48,945	40,522	168,082
REPUBLIC	079								
PIKE VALLEY		426	42,124	11,298	91,487	0	5,849	24,225	30,074
BELLEVILLE		427	73,134	10,951	181,656	16,521	1,589	24,983	43,093
HILLCREST RURAL SCHOOLS		455	31,880	8,291	72,415	0	2,896	27	2,923

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
OSAGE 070								
SANTA FE TRAIL	434	164,886	6,865	2,238	51,308	185,909	200	411,406
BURLINGAME PUBLIC SCHOOLS	454	64,850	0	3,365	20,370	55,638	0	144,223
MARAIS DES CYGNES VALLEY	456	55,802	6,070	2,966	12,268	35,244	240	112,590
OSBORNE 071								
OSBORNE COUNTY	392	78,612	7,687	2,827	21,361	5,185	0	115,672
OTTAWA 072								
NORTH OTTAWA COUNTY	239	91,316	5,538	5,439	16,054	66,073	2,631	187,051
TWIN VALLEY	240	79,712	2,126	1,114	12,900	83,270	1,201	180,323
PAWNEE 073								
FT LARNED	495	179,455	9,322	2,542	34,912	173,325	28,993	428,549
PAWNEE HEIGHTS	496	35,789	3,760	769	9,871	47,899	40	98,128
PHILLIPS 074								
EASTERN HEIGHTS	324	35,142	2,288	1,748	6,181	48,137	2,250	95,746
PHILLIPSBURG	325	133,073	10,815	1,929	24,413	193,969	6,857	371,056
LOGAN	326	54,100	3,677	755	13,898	37,845	0	110,275
POTTAWATOMIE 075								
WAMEGO	320	161,975	6,956	8,837	39,226	177,715	5,400	400,109
KAW VALLEY	321	247,696	12,877	9,152	60,590	144,059	0	474,374
ONAGA-HAVENSVILLE-WHEATON	322	89,117	6,290	7,147	9,810	0	0	112,364
WESTMORELAND	323	97,365	4,856	4,397	9,449	62,936	2,702	181,705
PRATT 076								
PRATT	382	223,795	14,465	3,204	21,534	145,021	300	408,319
SKYLINE SCHOOLS	438	62,992	3,330	868	13,815	63,886	3,240	148,131
RAWLINS 077								
HERNDON	317	17,513	0	3,641	7,657	26,766	0	55,577
ATWOOD	318	81,750	5,205	282	14,274	94,996	0	196,507
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	707,934	65,361	8,870	102,632	539,628	26,146	1,450,571
NICKERSON	309	228,996	37,518	4,524	19,086	233,052	0	523,176
FAIRFIELD	310	91,978	7,933	8,492	33,900	161,390	2,583	306,276
PRETTY PRAIRIE	311	54,053	7,078	792	13,259	50,097	255	125,534
HAVEN PUBLIC SCHOOLS	312	161,265	9,283	6,772	34,545	0	0	211,865
BUHLER	313	322,560	27,351	6,393	49,463	307,364	36,633	749,764
REPUBLIC 079								
PIKE VALLEY	426	49,765	4,519	810	19,550	59,709	3,030	137,383
BELLEVILLE	427	105,047	8,214	2,229	34,865	133,824	4,757	288,936
HILLCREST RURAL SCHOOLS	455	36,534	3,608	512	6,143	39,045	0	85,842

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100--800 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
OSAGE	070								
SANTA FE TRAIL		434	3,275,933	72,701	0	0	0	0	5,954
BURLINGAME PUBLIC SCHOOLS		454	1,198,004	6,170	0	0	0	0	18
MARAIS DES CYGNES VALLEY		456	970,917	13,575	0	0	0	0	50,219
OSBORNE	071								
OSBORNE COUNTY		392	1,444,252	9,533	0	0	0	0	53,833
OTTAWA	072								
NORTH OTTAWA COUNTY		239	1,703,107	13,186	0	0	0	0	0
TWIN VALLEY		240	1,463,461	0	0	0	0	0	2,872
PAWNEE	073								
FT LARNED		495	3,412,928	53,358	0	0	0	0	0
PAWNEE HEIGHTS		496	743,497	31,279	2,604	0	0	2,604	12,315
PHILLIPS	074								
EASTERN HEIGHTS		324	671,926	9,612	0	0	0	0	7,305
PHILLIPSBURG		325	2,461,935	27,026	0	0	0	0	0
LOGAN		326	997,302	19,918	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	2,909,681	41,356	0	0	0	0	13,158
KAW VALLEY		321	3,947,738	64,187	0	0	0	0	12,380
ONAGA-HAVENSVILLE-WHEATON		322	1,479,779	8,708	1,183	0	0	1,183	33,229
WESTMORELAND		323	1,607,561	31,715	0	0	0	0	8,056
PRATT	076								
PRATT		382	3,420,636	47,146	2,377	0	0	2,377	6,863
SKYLINE SCHOOLS		438	1,219,832	6,972	0	0	0	0	0
RAWLINS	077								
HERNDON		317	345,881	0	0	0	0	0	0
ATWOOD		318	1,565,247	33,347	0	0	0	0	91,307
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	12,628,864	13,765	0	0	6,463	6,463	0
NICKERSON		309	3,992,326	44,355	0	0	0	0	304
FAIRFIELD		310	1,879,818	11,374	0	0	0	0	0
PRETTY PRAIRIE		311	1,030,742	15,643	4,300	0	0	4,300	1,273
HAVEN PUBLIC SCHOOLS		312	3,055,729	45,489	0	0	0	0	32,032
BUHLER		313	5,310,121	28,341	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	1,015,322	7,610	0	0	0	0	6,765
BELLEVILLE		427	2,025,891	21,264	0	0	0	0	0
HILLCREST RURAL SCHOOLS		455	665,729	9,889	0	0	0	0	1,184

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY		GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS				
			EQUIPMENT	TOTAL 1200 SERIES	TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANS-PORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
OSAGE	070								
SANTA FE TRAIL		434	27,781	33,735	84,162	13,100	26,000	217,700	0
BURLINGAME PUBLIC SCHOOLS		454	25	43	20,000	6,000	33,000	52,000	0
MARAIS DES CYGNES VALLEY		456	23,327	73,546	25,500	30,285	25,800	51,825	0
OSBORNE	071								
OSBORNE COUNTY		392	47,544	101,377	0	35,000	46,000	50,000	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	2,972	2,972	40,000	10,000	20,000	73,000	0
TWIN VALLEY		240	9,001	11,873	36,000	4,000	6,000	88,667	0
PAWNEE	073								
FT LARNED		495	47,240	47,240	0	0	153,140	209,134	0
PAWNEE HEIGHTS		496	9,142	21,457	0	0	22,000	22,000	0
PHILLIPS	074								
EASTERN HEIGHTS		324	192	7,497	15,056	0	0	30,408	0
PHILLIPSBURG		325	59,238	59,238	0	50,000	0	126,475	0
LOGAN		326	1,642	1,642	0	0	0	35,000	0
POTTAWATOMIE	075								
WAMEGO		320	55,143	68,301	84,767	0	40,000	132,239	0
KAW VALLEY		321	42,282	54,662	0	0	20,000	120,855	0
ONAGA-HAVENSVILLE-WHEATON		322	17,533	50,762	0	61,755	18,442	40,269	0
WESTMORELAND		323	41,323	49,379	0	170,000	50,000	120,000	0
PRATT	076								
PRATT		382	40,737	47,600	0	144,302	0	239,758	0
SKYLINE SCHOOLS		438	8,135	8,135	0	0	31,000	62,000	0
RAWLINS	077								
HERNDON		317	0	0	0	0	7,000	20,000	0
ATWOOD		318	43,134	134,441	0	44,000	76,000	92,000	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	200,000	60,000	1,026,000	0
NICKERSON		309	0	304	95,000	70,000	80,000	245,000	0
FAIRFIELD		310	0	0	19,000	15,000	25,000	10,500	0
PRETTY PRAIRIE		311	18,585	19,858	0	0	26,000	50,000	0
HAVEN PUBLIC SCHOOLS		312	80,489	112,521	0	40,000	84,000	175,000	0
BUHLER		313	0	0	0	115,000	80,000	320,000	0
REPUBLIC	079								
PIKE VALLEY		426	0	6,765	0	0	10,000	55,000	0
BELLEVILLE		427	0	0	0	40,000	91,952	164,876	0
HILLCREST RURAL SCHOOLS		455	2,339	3,523	0	27,000	16,000	36,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME #	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
OSAGE 070								
SANTA FE TRAIL 434	8,000	86,300	0	0	0	0	0	435,262
BURLINGAME PUBLIC SCHOOLS 454	2,000	16,000	0	0	0	0	0	129,000
MARAIS DES CYGNES VALLEY 456	560	15,191	0	0	0	0	0	149,161
OSBORNE 071								
OSBORNE COUNTY 392	1,000	0	0	0	0	0	0	132,000
OTTAWA 072								
NORTH OTTAWA COUNTY 239	6,000	0	0	0	0	0	0	149,000
TWIN VALLEY 240	5,000	35,000	0	0	0	0	0	174,667
PAWNEE 073								
FT LARNED 495	15,000	90,146	0	0	0	0	6,500	473,920
PAWNEE HEIGHTS 496	0	0	0	0	0	0	0	44,000
PHILLIPS 074								
EASTERN HEIGHTS 324	0	14,552	0	0	0	0	0	60,016
PHILLIPSBURG 325	0	10,000	0	0	0	0	0	186,475
LOGAN 326	0	0	0	0	0	0	0	35,000
POTTAWATOMIE 075								
WAMEGO 320	0	0	0	0	0	0	0	257,006
KAW VALLEY 321	3,000	20,127	0	0	0	0	0	163,982
ONAGA-HAVENSVILLE-WHEATON 322	0	4,000	0	0	0	0	2,000	126,466
WESTMORELAND 323	10,000	0	0	0	0	0	0	350,000
PRATT 076								
PRATT 382	9,677	0	0	0	0	0	0	393,737
SKYLINE SCHOOLS 438	4,000	28,000	0	0	0	0	6,563	131,563
RAWLINS 077								
HERNDON 317	3,000	10,000	0	0	0	0	0	40,000
ATWOOD 318	2,000	0	0	0	0	0	2,500	216,500
RENO 078								
HUTCHINSON PUBLIC SCHOOLS 308	0	0	0	0	27,500	0	0	1,313,500
NICKERSON 309	15,000	0	0	0	0	0	5,000	510,000
FAIRFIELD 310	0	0	0	0	0	0	0	69,500
PRETTY PRAIRIE 311	0	10,000	0	0	0	0	0	86,000
HAVEN PUBLIC SCHOOLS 312	0	1,000	0	0	0	0	0	300,000
BUHLER 313	5,490	0	0	0	0	0	5,000	525,490
REPUBLIC 079								
PIKE VALLEY 426	3,000	15,000	0	0	0	0	0	83,000
BELLEVILLE 427	10,000	0	0	0	0	0	0	306,828
HILLCREST RURAL SCHOOLS 455	0	6,000	0	0	0	0	0	85,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-86	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
					AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND IRB'S
OSAGE	070								
SANTA FE TRAIL		434	3,817,631	902,775	672,994	18,309	691,303	1,492	0
BURLINGAME PUBLIC SCHOOLS		454	1,333,217	375,826	185,374	7,252	192,626	352	0
MARAIS DES CYGNES VALLEY		456	1,207,199	317,256	264,821	3,064	267,885	509	0
OSBORNE	071								
OSBORNE COUNTY		392	1,687,162	596,058	861,289	12,566	873,855	870	4,871
OTTAWA	072								
NORTH OTTAWA COUNTY		239	1,868,264	588,866	791,942	12,610	804,552	1,029	8,272
TWIN VALLEY		240	1,650,000	305,084	594,092	4,729	598,821	932	0
PAWNEE	073								
FT LARNED		495	3,987,446	571,189	2,140,356	28,758	2,169,114	3,557	0
PAWNEE HEIGHTS		496	842,837	137,294	809,671	5,050	814,721	1,016	0
PHILLIPS	074								
EASTERN HEIGHTS		324	749,051	174,846	311,585	4,773	316,358	248	0
PHILLIPSBURG		325	2,734,674	489,888	1,150,238	8,672	1,158,910	804	0
LOGAN		326	1,053,862	353,637	753,889	8,144	762,033	691	0
POTTAWATOMIE	075								
WAMEGO		320	3,276,344	1,421,887	593,072	11,513	604,585	834	0
KAW VALLEY		321	4,230,569	187,699	4,054,669	3,610	4,058,279	6,427	0
ONAGA-HAVENSVILLE-WHEATON		322	1,666,896	205,619	596,131	8,534	604,665	1,662	0
WESTMORELAND		323	2,038,655	302,319	587,763	14,088	601,851	825	0
PRATT	076								
PRATT		382	3,911,496	766,158	1,922,108	16,661	1,938,769	3,217	38,816
SKYLINE SCHOOLS		438	1,366,502	271,935	983,046	18,604	1,001,650	121	0
RAWLINS	077								
HERNDON		317	385,881	41,646	343,670	4,863	348,533	134	0
ATWOOD		318	1,949,535	365,059	979,000	11,086	990,086	393	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	13,962,392	960,399	7,034,090	378,525	7,412,615	20,025	32,223
NICKERSON		309	4,546,985	892,946	1,667,292	79,392	1,746,684	4,696	1,870
FAIRFIELD		310	1,960,692	630,000	980,498	22,673	1,003,171	2,888	0
PRETTY PRAIRIE		311	1,156,544	371,472	529,363	11,021	540,384	1,472	12
HAVEN PUBLIC SCHOOLS		312	3,513,739	1,041,940	1,467,488	47,713	1,515,201	4,404	4,481
BUHLER		313	5,863,952	578,643	2,412,176	79,418	2,491,594	6,493	0
REPUBLIC	079								
PIKE VALLEY		426	1,112,697	258,943	537,063	5,621	542,684	885	34,639
BELLEVILLE		427	2,353,983	665,018	1,054,447	11,700	1,066,147	1,626	1,173
HILLCREST RURAL SCHOOLS		455	764,141	209,245	501,650	4,279	505,929	841	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	REVENUE FROM STATE SOURCES: STATE EQUALIZATION	REVENUE FROM STATE SOURCES: INCOME TAX	REVENUE FROM STATE SOURCES: MINERAL PRODUCTION	REVENUE FROM STATE SOURCES: TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
OSAGE	070								
SANTA FE TRAIL		434	165,551	167,043	2,768,035	178,202	0	2,946,237	2,620
BURLINGAME PUBLIC SCHOOLS		454	35,727	36,079	1,054,601	48,816	0	1,103,417	0
MARAIS DES CYGNES VALLEY		456	45,897	46,406	820,367	47,131	0	867,498	2,912
OSBORNE	071								
OSBORNE COUNTY		392	83,476	89,217	623,583	102,861	38	726,482	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	87,689	96,990	837,263	126,895	0	964,158	0
TWIN VALLEY		240	54,320	55,252	1,007,542	65,860	0	1,073,402	0
PAWNEE	073								
FT LARNED		495	212,422	215,979	1,177,892	283,375	9,565	1,470,832	0
PAWNEE HEIGHTS		496	41,695	42,711	0	44,797	4,736	49,533	0
PHILLIPS	074								
EASTERN HEIGHTS		324	24,604	24,852	356,922	26,982	0	383,904	11,748
PHILLIPSBURG		325	113,254	114,058	1,242,120	166,444	9,067	1,417,631	0
LOGAN		326	31,374	32,065	254,872	50,638	15,003	320,513	0
POTTAWATOMIE	075								
WAMEGO		320	76,540	77,374	2,573,555	201,281	0	2,774,836	2,970
KAW VALLEY		321	71,742	78,169	0	201,278	0	201,278	0
ONAGA-HAVENSVILLE-WHEATON		322	40,226	41,888	917,597	57,635	64	975,296	0
WESTMORELAND		323	65,475	66,300	1,300,630	82,551	0	1,383,181	1,208
PRATT	076								
PRATT		382	234,928	276,961	1,154,543	418,052	9,862	1,582,457	0
SKYLINE SCHOOLS		438	38,512	38,633	203,614	51,244	20,671	275,529	0
RAWLINS	077								
HERNDON		317	18,177	18,311	39,649	17,470	1,096	58,215	0
ATWOOD		318	96,942	97,335	671,430	123,162	5,943	800,535	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	1,090,997	1,143,245	4,147,825	1,536,308	15	5,684,148	0
NICKERSON		309	262,617	269,183	2,275,315	222,346	2,203	2,499,864	0
FAIRFIELD		310	104,678	107,566	749,304	85,559	3,340	838,203	0
PRETTY PRAIRIE		311	64,548	66,032	483,165	59,690	351	543,206	0
HAVEN PUBLIC SCHOOLS		312	193,405	202,290	1,750,804	171,054	6,130	1,927,988	0
BUHLER		313	349,677	356,170	2,574,618	355,139	4,217	2,933,974	0
REPUBLIC	079								
PIKE VALLEY		426	47,461	82,985	432,143	56,777	0	488,920	0
BELLEVILLE		427	137,725	140,524	909,001	137,761	0	1,046,762	0
HILLCREST RURAL SCHOOLS		455	33,361	34,202	251,235	34,910	0	286,145	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME # / DISTRICT NAME	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
OSAGE 070								
SANTA FE TRAIL	434	2,394	5,014	43,850	100	4,756,402	3,817,631	938,771
BURLINGAME PUBLIC SCHOOLS	454	0	0	14,280	0	1,722,228	1,333,217	389,011
MARAIS DES CYGNES VALLEY	456	0	2,912	7,862	0	1,509,819	1,207,199	302,620
OSBORNE 071								
OSBORNE COUNTY	392	0	0	39,314	0	2,324,927	1,687,162	637,765
OTTAWA 072								
NORTH OTTAWA COUNTY	239	0	0	12,921	0	2,467,486	1,868,264	599,222
TWIN VALLEY	240	0	0	8,095	0	2,040,655	1,650,000	390,655
PAWNEE 073								
FT LARNED	495	0	0	75,642	0	4,502,756	3,987,446	515,310
PAWNEE HEIGHTS	496	0	0	19,078	0	1,063,337	842,837	220,500
PHILLIPS 074								
EASTERN HEIGHTS	324	80	11,828	5,742	0	917,530	749,051	168,479
PHILLIPSBURG	325	0	0	0	0	3,180,487	2,734,674	445,813
LOGAN	326	0	0	25,878	0	1,494,126	1,053,862	440,264
POTTAWATOMIE 075								
WAMEGO	320	0	2,970	26,642	0	4,908,294	3,276,344	1,631,950
KAW VALLEY	321	750	750	0	0	4,526,175	4,230,569	295,606
ONAGA-HAVENSVILLE-WHEATON	322	7,343	7,343	24,695	25	1,859,530	1,666,896	192,634
WESTMORELAND	323	0	1,208	14	0	2,354,873	2,038,655	316,218
PRATT 076								
PRATT	382	0	0	2,912	0	4,567,257	3,911,496	655,761
SKYLINE SCHOOLS	438	0	0	10,606	2,694	1,601,047	1,366,502	234,545
RAWLINS 077								
HERNDON	317	0	0	69	0	466,773	385,881	80,893
ATWOOD	318	0	0	15,694	0	2,268,709	1,949,535	319,174
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	191,216	-1,387	15,390,236	13,962,592	1,427,644
NICKERSON	309	0	0	24,955	1,826	5,435,458	4,546,985	888,473
FAIRFIELD	310	394	594	16,397	0	2,595,931	1,960,692	635,239
PRETTY PRAIRIE	311	0	0	8,594	0	1,529,690	1,156,544	373,146
HAVEN PUBLIC SCHOOLS	312	0	0	0	0	4,687,421	3,513,739	1,173,682
BUHLER	313	0	0	116,266	7,068	6,483,715	5,863,952	619,763
REPUBLIC 079								
PIKE VALLEY	426	0	0	0	0	1,373,532	1,112,697	260,835
BELLEVILLE	427	417	417	13,798	0	2,932,666	2,353,983	578,683
HILLCREST RURAL SCHOOLS	455	0	0	8,590	17,000	1,061,111	764,141	296,970

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
OSAGE	070								
SANTA FE TRAIL		434	644,866	59,059	114,141	96,250	914,316	0	17,772
BURLINGAME PUBLIC SCHOOLS		454	196,978	19,639	42,927	30,345	289,889	6,943	0
MARAIS DES CYGNES VALLEY		456	51,409	24,169	7,691	29,795	113,064	0	0
OSBORNE	071								
OSBORNE COUNTY		392	356,468	94	132,408	1,008	489,978	18,000	11,748
OTTAWA	072								
NORTH OTTAWA COUNTY		239	256,496	81,752	16,162	46,569	400,979	2,532	6,718
TWIN VALLEY		240	18,464	53,145	38,840	42,259	152,709	0	1,195
PAWNEE	073								
FT LARNED		495	556,786	147,693	119,583	20,033	844,095	0	0
PAWNEE HEIGHTS		496	194,951	0	45,556	7,450	247,957	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	-45,251	24,806	19,637	78,568	77,760	0	0
PHILLIPSBURG		325	299,463	99,448	70,492	217,087	686,490	52,685	22,670
LOGAN		326	178,254	0	15,587	11,620	205,461	0	0
POTTAWATOMIE	075								
WAMEGO		320	270,966	75,428	83,982	119,178	549,554	2,440	11,295
KAW VALLEY		321	846,391	588,054	0	25,189	1,459,634	0	0
ONAGA-HAVENSVILLE-WHEATON		322	17,291	20,105	13,735	1,426	52,555	0	0
WESTMORELAND		323	211,819	20,956	69,016	7,080	308,871	14,835	3,527
PRATT	076								
PRATT		382	549,034	127,201	39,192	20,174	735,601	0	0
SKYLINE SCHOOLS		438	183,693	95,130	56,224	6,157	341,204	0	5,050
RAWLINS	077								
HERNDON		317	109,856	19,828	25,060	1,452	156,196	0	0
ATWOOD		318	94,406	76,757	54,721	6,970	232,854	43,000	5,954
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	1,202,531	0	96,011	82,104	1,380,646	0	0
NICKERSON		309	843,577	105,661	172,420	125,750	1,247,408	0	180
FAIRFIELD		310	80,959	81,450	3,666	29,715	195,790	39,068	0
PRETTY PRAIRIE		311	245,179	0	52,237	135	297,552	0	0
HAVEN PUBLIC SCHOOLS		312	674,114	24,902	141,385	15,403	855,803	0	0
BUHLER		313	323,705	179,953	222,693	51,207	777,558	88,961	4,861
REPUBLIC	079								
PIKE VALLEY		426	146,394	36,312	26,376	6,173	215,255	0	0
BELLEVILLE		427	947,607	167	131,879	4,769	1,084,422	0	0
HILLCREST RURAL SCHOOLS		455	315,606	26,038	27,760	5,630	375,034	155	0

COUNTY NAME / DISTRICT NAME	#	CAPITAL OUTLAY FUND EXPENDITURES: NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
OSAGE	070							
SANTA FE TRAIL	434	439,136	3,873	14,060	0	0	474,841	439,475
BURLINGAME PUBLIC SCHOOLS	454	0	30,217	38,176	0	0	75,336	214,553
MARAIS DES CYGNES VALLEY	456	0	289	0	0	0	289	112,775
OSBORNE	071							
OSBORNE COUNTY	392	0	63,437	0	0	0	93,185	396,793
OTTAWA	072							
NORTH OTTAWA COUNTY	239	0	14,963	78,943	0	0	103,136	297,823
TWIN VALLEY	240	0	68,933	17,482	54,635	2,984	145,229	7,480
PAWNEE	073							
FT LARNED	495	0	49,013	190,237	0	0	239,250	604,845
PAWNEE HEIGHTS	496	0	0	1,285	0	0	1,285	246,672
PHILLIPS	074							
EASTERN HEIGHTS	324	35,258	0	886	0	21,793	57,937	19,823
PHILLIPSBURG	325	0	0	14,368	0	0	89,723	596,767
LOGAN	326	0	5,965	22,821	0	0	28,786	176,675
POTTAWATOMIE	075							
WAMEGO	320	2,363	29,020	34,974	0	0	80,092	469,462
KAW VALLEY	321	0	117,125	108,455	0	0	225,580	1,234,054
ONAGA-HAVENSVILLE-WHEATON	322	0	6,330	14,363	3,403	0	24,096	28,459
WESTMORELAND	323	213,981	0	0	0	0	232,343	76,528
PRATT	076							
PRATT	382	0	323,400	12,944	24,689	0	361,033	374,568
SKYLINE SCHOOLS	438	0	22,720	52,217	0	39,428	119,415	221,789
RAWLINS	077							
HERNDON	317	0	3,748	300	0	0	4,048	152,147
ATWOOD	318	123,017	0	0	0	0	171,971	60,883
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	308	0	93,403	228,735	0	0	322,138	1,058,508
NICKERSON	309	345,000	197,168	131,774	0	3,572	677,694	569,714
FAIRFIELD	310	0	47,288	29,852	45,000	0	161,208	34,582
PRETTY PRAIRIE	311	0	25,125	0	0	0	25,125	272,427
HAVEN PUBLIC SCHOOLS	312	435	0	0	0	125,070	125,505	730,298
BUHLER	313	4,051	117,218	98,562	110,573	0	424,226	353,332
REPUBLIC	079							
PIKE VALLEY	426	0	16,526	12,996	0	0	29,522	185,733
BELLEVILLE	427	0	72,245	36,890	0	0	109,135	975,287
HILLCREST RURAL SCHOOLS	455	0	10,155	33,208	0	0	43,518	331,516

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-86	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
OSAGE 070							
SANTA FE TRAIL	434	26,751	0	0	0	42,912	69,663
BURLINGAME PUBLIC SCHOOLS	454	3,372	0	0	2,639	6,000	12,011
MARAIS DES CYGNES VALLEY	456	24,446	0	0	0	54,019	78,465
OSBORNE 071							
OSBORNE COUNTY	392	69,861	0	0	0	36,734	106,595
OTTAWA 072							
NORTH OTTAWA COUNTY	239	34,611	0	0	3,935	10,000	48,546
TWIN VALLEY	240	10,367	0	0	1,054	4,000	15,421
PAWNEE 073							
FT LARNED	495	0	0	0	0	0	0
PAWNEE HEIGHTS	496	0	84	0	0	0	84
PHILLIPS 074							
EASTERN HEIGHTS	324	0	0	0	0	0	0
PHILLIPSBURG	325	63,358	0	0	0	50,000	113,358
LOGAN	326	0	0	0	0	0	0
POTTAWATOMIE 075							
WAMEGO	320	94,137	0	0	23,054	49,138	166,329
KAW VALLEY	321	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	322	11,347	0	0	23,764	62,506	97,617
WESTMORELAND	323	85,502	0	0	7,875	170,414	263,791
PRATT 076							
PRATT	382	111,209	0	0	0	160,302	271,511
SKYLINE SCHOOLS	438	0	0	0	0	0	0
RAWLINS 077							
HERNDON	317	0	0	0	0	0	0
ATWOOD	318	36,819	1,278	0	0	47,158	85,255
RENO 078							
HUTCHINSON PUBLIC SCHOOLS	308	166,039	103,222	47,220	0	381,238	697,719
NICKERSON	309	71,882	0	0	14,084	91,588	177,554
FAIRFIELD	310	11,565	0	0	0	15,000	26,565
PRETTY PRAIRIE	311	15,690	0	0	0	1,008	16,698
HAVEN PUBLIC SCHOOLS	312	23,164	9,713	0	2,698	40,000	75,577
BUHLER	313	143,962	25,356	0	0	118,574	287,892
REPUBLIC 079							
PIKE VALLEY	426	17,601	0	0	0	12,182	29,783
BELLEVILLE	427	57,418	0	0	12,500	40,000	109,918
HILLCREST RURAL SCHOOLS	455	27,342	0	0	0	29,537	56,879

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
OSAGE 070						
SANTA FE TRAIL	434	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS	454	0	0	0	0	0
MARAIS DES CYGNES VALLEY	456	0	25,574	2,215	0	0
OSBORNE 071						
OSBORNE COUNTY	392	0	37,143	3,847	4,498	1,010
OTTAWA 072						
NORTH OTTAWA COUNTY	239	0	0	0	0	0
TWIN VALLEY	240	0	0	900	0	0
PAWNEE 073						
FT LARNED	495	0	0	0	0	0
PAWNEE HEIGHTS	496	0	0	0	0	0
PHILLIPS 074						
EASTERN HEIGHTS	324	0	0	0	0	0
PHILLIPSBURG	325	0	47,332	7,444	28	289
LOGAN	326	0	0	0	0	0
POTTAWATOMIE 075						
WAMEGO	320	0	65,218	25,446	677	3,478
KAW VALLEY	321	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	322	0	45,549	5,282	0	0
WESTMORELAND	323	0	91,220	4,172	0	3,421
PRATT 076						
PRATT	382	0	136,134	7,238	9,177	1,653
SKYLINE SCHOOLS	438	0	0	0	0	0
RAWLINS 077						
HERNDON	317	0	0	0	0	0
ATWOOD	318	0	33,458	7,339	0	0
RENO 078						
HUTCHINSON PUBLIC SCHOOLS	308	1,521	297,275	9,201	40,803	16,938
NICKERSON	309	3,500	55,910	3,376	2,696	2,765
FAIRFIELD	310	0	0	0	0	0
PRETTY PRAIRIE	311	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	312	0	39,326	6,565	3,399	165
BUHLER	313	0	74,315	5,911	19,391	4,383
REPUBLIC 079						
PIKE VALLEY	426	0	0	17	0	0
BELLEVILLE	427	0	25,123	4,078	0	78
HILLCREST RURAL SCHOOLS	455	0	21,773	2,537	0	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	EXPENDITURES: CAPITAL OUTLAY	EXPENDITURES: PAYMENT TO VOC-ED COOP	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
OSAGE	070							
SANTA FE TRAIL		434	0	2,773	0	40,132	42,905	26,758
BURLINGAME PUBLIC SCHOOLS		454	0	0	2,639	4,293	6,932	5,079
MARAIS DES CYGNES VALLEY		456	0	895	0	22,892	51,376	26,889
OSBORNE	071							
OSBORNE COUNTY		392	0	0	0	2,609	49,108	57,487
OTTAWA	072							
NORTH OTTAWA COUNTY		239	0	6,979	0	8,427	15,406	33,140
TWIN VALLEY		240	0	0	0	3,061	3,961	11,460
PAWNEE	073							
FT LARNED		495	0	0	0	0	0	0
PAWNEE HEIGHTS		496	0	0	0	0	0	84
PHILLIPS	074							
EASTERN HEIGHTS		324	0	0	0	0	0	0
PHILLIPSBURG		325	9,084	1,374	0	921	66,472	46,886
LOGAN		326	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO		320	0	2,853	0	2,701	100,373	65,956
KAW VALLEY		321	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	2,196	0	24,239	77,266	20,352
WESTMORELAND		323	0	3,748	0	18,076	120,637	143,154
PRATT	076							
PRATT		382	0	14,820	0	2,338	171,360	100,151
SKYLINE SCHOOLS		438	0	0	0	0	0	0
RAWLINS	077							
HERNDON		317	0	0	0	0	0	0
ATWOOD		318	6,671	1,801	0	1,037	50,306	34,949
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	36,243	5,150	0	115,643	522,774	174,945
NICKERSON		309	6,155	9,571	16,820	2,224	103,017	74,537
FAIRFIELD		310	0	0	1,000	8,655	9,655	16,910
PRETTY PRAIRIE		311	0	0	0	6,754	6,754	9,944
HAVEN PUBLIC SCHOOLS		312	2,896	194	8,701	4,845	66,092	9,485
BUHLER		313	5,580	13,376	1,005	24,676	148,637	139,255
REPUBLIC	079							
PIKE VALLEY		426	0	3,931	0	0	3,948	25,835
BELLEVILLE		427	1,776	710	0	16,721	48,506	61,412
HILLCREST RURAL SCHOOLS		455	1,504	0	0	1,600	27,494	29,385

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND						
			TREASURER'S BALANCE 7-1-86	RECEIPTS			TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES	
				TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER		ADMIN.	SALARIES DRIVERS
OSAGE	070								
SANTA FE TRAIL		434	78,018	169,082	26,000	11	273,111	155,498	0
BURLINGAME PUBLIC SCHOOLS		454	17,083	45,113	33,000	0	95,196	78,140	0
MARAIS DES CYGNES VALLEY		456	26,434	83,515	25,800	7,776	143,525	0	0
OSBORNE	071								
OSBORNE COUNTY		392	102,163	94,760	46,000	1,901	244,824	16,068	30,876
OTTAWA	072								
NORTH OTTAWA COUNTY		239	155,547	153,824	20,000	31,936	361,307	0	94,676
TWIN VALLEY		240	56,837	96,743	60,635	0	214,215	10,500	49,805
PAWNEE	073								
FT LARNED		495	146,373	170,764	153,140	1,834	472,111	34,008	91,284
PAWNEE HEIGHTS		496	157,627	56,984	22,000	0	236,611	12,668	22,645
PHILLIPS	074								
EASTERN HEIGHTS		324	30,948	54,879	0	1,484	87,311	2,400	26,747
PHILLIPSBURG		325	171,673	100,365	0	0	272,038	0	0
LOGAN		326	138,321	62,958	0	11,589	212,868	0	29,737
POTTAWATOMIE	075								
WAMEGO		320	144,537	99,994	40,000	296	284,827	14,575	64,740
KAW VALLEY		321	70,748	177,262	20,000	63,352	331,362	0	3,190
ONAGA-HAVENSVILLE-WHEATON		322	15,827	110,531	21,845	5,813	154,016	0	60,253
WESTMORELAND		323	44,088	107,014	50,000	0	201,102	6,112	51,710
PRATT	076								
PRATT		382	158,831	102,695	24,689	0	286,215	72,921	0
SKYLINE SCHOOLS		438	90,372	133,201	31,000	980	255,553	8,960	56,842
RAWLINS	077								
HERNDON		317	47,716	33,194	7,000	0	87,910	1,000	9,697
ATWOOD		318	116,170	129,457	76,000	3,032	324,659	0	74,552
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	80,438	0	60,000	6,095	146,533	0	0
NICKERSON		309	255,294	238,513	80,000	29,734	603,541	0	176,755
FAIRFIELD		310	90,669	152,909	70,000	36,865	350,443	0	92,316
PRETTY PRAIRIE		311	86,512	86,149	26,000	295	198,956	5,540	55,316
HAVEN PUBLIC SCHOOLS		312	41,023	245,428	84,000	10,312	380,763	30,517	130,928
BUHLER		313	193,515	390,887	190,573	1,637	776,612	24,718	304,100
REPUBLIC	079								
PIKE VALLEY		426	98,957	75,815	10,000	4,000	188,772	3,000	29,933
BELLEVILLE		427	163,395	147,222	91,952	449	403,018	7,052	67,223
HILLCREST RURAL SCHOOLS		455	82,722	70,785	16,000	5,074	174,581	3,800	25,689

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME #		CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
OSAGE 070								
SANTA FE TRAIL	434	0	0	0	0	8,403	0	31,478
BURLINGAME PUBLIC SCHOOLS	454	0	0	0	0	1,102	0	0
MARAIS DES CYGNES VALLEY	456	115,671	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	392	0	25,800	3,898	3,355	0	0	28,290
OTTAWA 072								
NORTH OTTAWA COUNTY	239	10,738	0	9,193	2,983	25	42,820	39,815
TWIN VALLEY	240	0	54,635	5,011	2,242	0	0	31,160
PAWNEE 073								
FT LARNED	495	0	75,582	35,927	6,686	203	0	72,563
PAWNEE HEIGHTS	496	0	0	3,092	2,884	0	22,122	14,436
PHILLIPS 074								
EASTERN HEIGHTS	324	0	0	2,504	1,599	0	0	18,967
PHILLIPSBURG	325	87,713	12,995	0	82	0	0	54,401
LOGAN	326	0	0	5,410	2,229	0	35,046	18,094
POTTAWATOMIE 075								
WAMEGO	320	0	0	0	9,335	5,494	26,148	39,799
KAW VALLEY	321	212,078	0	0	3,875	0	0	40,556
ONAGA-HAVENSVILLE-WHEATON	322	8,058	0	0	2,371	0	45,147	36,264
WESTMORELAND	323	0	0	5,940	4,661	0	10,981	32,239
PRATT 076								
PRATT	382	125	24,689	0	2,087	3,543	0	35,608
SKYLINE SCHOOLS	438	2,349	0	10,554	4,241	0	29,824	61,121
RAWLINS 077								
HERNDON	317	558	0	882	3,114	1,169	0	6,260
ATWOOD	318	600	15,200	10,576	3,861	9,044	63,419	53,980
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	37,230	0	8,074	0	0	0	21,641
NICKERSON	309	1,675	116,752	3,194	5,447	0	0	48,131
FAIRFIELD	310	450	0	6,677	5,818	0	78,347	59,544
PRETTY PRAIRIE	311	0	23,682	6,637	4,587	0	0	37,615
HAVEN PUBLIC SCHOOLS	312	0	72,928	13,329	11,886	0	0	70,780
BUHLER	313	2,049	0	0	10,800	0	110,573	143,476
REPUBLIC 079								
PIKE VALLEY	426	0	0	3,222	2,152	0	28,530	20,419
BELLEVILLE	427	0	37,744	5,311	5,371	485	0	47,776
HILLCREST RURAL SCHOOLS	455	31,962	0	2,138	2,822	0	0	20,174

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
OSAGE	070								
SANTA FE TRAIL		434	195,379	77,732	166,957	0	24,046	217,700	0
BURLINGAME PUBLIC SCHOOLS		454	79,242	15,954	23,586	0	7,693	52,000	0
MARAIS DES CYGNES VALLEY		456	115,671	27,854	27,600	1,440	15,713	51,825	1,921
OSBORNE	071								
OSBORNE COUNTY		392	108,286	136,538	82,127	0	10,178	50,000	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	200,250	161,057	152,412	0	11,717	73,000	33,083
TWIN VALLEY		240	153,352	60,862	42,434	0	12,582	88,667	0
PAWNEE	073								
FT LARNED		495	316,253	155,858	19,742	75,768	154,779	209,134	653,547
PAWNEE HEIGHTS		496	77,847	158,764	92,574	0	4,955	22,000	58
PHILLIPS	074								
EASTERN HEIGHTS		324	52,217	35,094	10,792	0	5,596	30,408	0
PHILLIPSBURG		325	155,191	116,847	99,904	0	0	126,475	91
LOGAN		326	90,516	122,352	33,236	0	0	35,000	12,126
POTTAWATOMIE	075								
WAMEGO		320	160,091	124,736	40,077	0	0	132,239	0
KAW VALLEY		321	259,699	71,663	151,772	0	412,046	120,855	116,488
ONAGA-HAVENSVILLE-WHEATON		322	152,092	1,924	28,347	0	15,738	40,269	0
WESTMORELAND		323	111,643	89,459	94,584	0	8,496	120,000	0
PRATT	076								
PRATT		382	138,973	147,242	122,550	0	50,929	239,758	57,605
SKYLINE SCHOOLS		438	173,891	81,662	46,227	0	21,091	62,000	0
RAWLINS	077								
HERNDON		317	22,681	65,229	39,487	4,244	0	20,000	2
ATWOOD		318	231,232	93,427	87,778	0	189,009	92,000	10,436
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	66,945	79,588	46,934	144,515	1,031,604	1,026,000	182,977
NICKERSON		309	351,934	251,587	300,602	0	74,796	245,000	0
FAIRFIELD		310	243,152	107,291	109,148	0	54,254	10,500	0
PRETTY PRAIRIE		311	133,377	65,579	56,861	0	7,455	50,000	0
HAVEN PUBLIC SCHOOLS		312	330,368	50,395	25,560	0	26,208	175,000	0
BUHLER		313	595,716	180,896	324,679	0	42,321	320,000	0
REPUBLIC	079								
PIKE VALLEY		426	87,256	101,516	65,345	0	7,501	55,000	11,245
BELLEVILLE		427	170,962	232,056	77,056	0	6,759	164,876	0
HILLCREST RURAL SCHOOLS		455	86,585	87,996	58,169	0	2,201	36,000	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
OSAGE	070								
SANTA FE TRAIL		434	408,703	0	0	0	0	0	569
BURLINGAME PUBLIC SCHOOLS		454	83,279	0	0	17	0	0	0
MARAIS DES CYGNES VALLEY		456	98,499	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	142,305	0	0	2,227	1,059	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	270,212	0	797	0	0	0	764
TWIN VALLEY		240	143,683	0	1,654	0	0	0	959
PAWNEE	073								
FT LARNED		495	1,112,970	0	639,601	24,914	0	0	92,636
PAWNEE HEIGHTS		496	119,587	2,495	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	46,796	0	0	1,193	0	0	456
PHILLIPSBURG		325	226,470	0	0	7,452	0	0	0
LOGAN		326	80,362	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	172,316	0	0	0	0	0	0
KAW VALLEY		321	801,161	36,518	480,517	8,567	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	84,354	0	93	0	0	0	0
WESTMORELAND		323	223,080	0	0	0	0	0	479
PRATT	076								
PRATT		382	470,842	0	114,596	2,698	0	0	0
SKYLINE SCHOOLS		438	129,318	0	18,483	0	0	0	2,351
RAWLINS	077								
HERNDON		317	63,733	1,000	17,894	526	0	0	1,791
ATWOOD		318	379,223	0	128,933	5,709	0	0	17,235
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	2,432,030	90,401	1,565,985	19,363	0	1,694	220,305
NICKERSON		309	620,398	1,500	97	0	0	0	2,851
FAIRFIELD		310	173,902	0	0	0	0	0	1,952
PRETTY PRAIRIE		311	114,316	4,489	2,584	0	0	0	2,251
HAVEN PUBLIC SCHOOLS		312	226,768	0	0	0	0	0	1,801
BUHLER		313	687,000	0	891	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	139,091	0	0	0	0	0	358
BELLEVILLE		427	248,691	33	0	369	0	0	0
HILLCREST RURAL SCHOOLS		455	96,370	2,000	1,500	0	0	0	255

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
OSAGE	070								
SANTA FE TRAIL		434	0	152,915	29,798	0	17	183,299	225,404
BURLINGAME PUBLIC SCHOOLS		454	0	0	9,616	47,804	0	57,437	25,842
MARAIS DES CYGNES VALLEY		456	0	0	23,766	42,989	0	66,755	31,744
OSBORNE	071								
OSBORNE COUNTY		392	0	0	14,612	60,000	0	77,899	64,406
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	9,557	94,261	0	105,379	164,833
TWIN VALLEY		240	0	0	11,882	72,295	0	86,790	56,893
PAWNEE	073								
FT LARNED		495	0	209,134	0	0	11,081	977,366	135,604
PAWNEE HEIGHTS		496	0	0	2,491	30,105	240	35,331	84,256
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	4,600	35,404	0	41,653	5,143
PHILLIPSBURG		325	0	81,815	0	0	295	89,562	136,908
LOGAN		326	0	0	0	50,000	672	50,672	29,690
POTTAWATOMIE	075								
WAMEGO		320	0	172,316	0	0	0	172,316	0
KAW VALLEY		321	0	0	66,804	0	33,555	625,961	175,200
ONAGA-HAVENSVILLE-WHEATON		322	2,848	0	14,024	42,410	400	59,775	24,578
WESTMORELAND		323	0	0	10,100	83,138	0	93,717	129,363
PRATT	076								
PRATT		382	0	0	4,987	198,041	341	320,663	150,179
SKYLINE SCHOOLS		438	0	0	7,207	52,742	0	80,783	48,535
RAWLINS	077								
HERNDON		317	0	0	6,869	18,794	4,868	51,741	11,992
ATWOOD		318	1,079	121,324	1,119	30,651	0	306,050	73,173
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	4,937	0	134,225	0	91,095	2,128,005	304,025
NICKERSON		309	23,715	0	73,600	217,590	0	319,353	301,045
FAIRFIELD		310	0	0	28,524	80,252	0	110,728	63,174
PRETTY PRAIRIE		311	0	0	12,599	38,834	0	60,757	53,559
HAVEN PUBLIC SCHOOLS		312	0	0	24,952	173,088	0	199,840	26,928
BUHLER		313	0	0	41,102	323,593	0	365,586	321,414
REPUBLIC	079								
PIKE VALLEY		426	0	0	4,454	52,664	0	59,476	79,615
BELLEVILLE		427	0	0	8,315	127,049	6,634	142,400	106,291
HILLCREST RURAL SCHOOLS		455	0	0	2,752	39,710	0	46,217	50,153

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMINISTRATION
OSAGE	070								
SANTA FE TRAIL		434	230,240	793,442	539,927	152,915	214,036	1,930,560	10,573
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0	0	0
OSBORNE	071								
OSBORNE COUNTY		392	0	0	0	0	0	0	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	0	0	0	0
TWIN VALLEY		240	0	0	0	0	0	0	0
PAWNEE	073								
FT LARNED		495	102,701	337,437	155,134	209,134	9,160	813,566	44,746
PAWNEE HEIGHTS		496	0	0	0	0	0	0	0
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	0	0	0	0
PHILLIPSBURG		325	148,769	861,367	847,053	81,815	18,296	1,957,300	71,007
LOGAN		326	0	0	0	0	0	0	0
POTTAWATOMIE	075								
WAMEGO		320	81,123	344,925	162,557	172,316	75,533	836,454	52,264
KAW VALLEY		321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	0	0	0	0
WESTMORELAND		323	0	0	0	0	0	0	0
PRATT	076								
PRATT		382	0	0	0	0	0	0	0
SKYLINE SCHOOLS		438	0	0	0	0	0	0	0
RAWLINS	077								
HERNDON		317	0	0	0	0	0	0	0
ATWOOD		318	16,830	3,189	123,410	121,324	3,161	267,914	3,840
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	0	0	0	0
NICKERSON		309	0	0	0	0	0	0	0
FAIRFIELD		310	0	0	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0	0	0
BUHLER		313	0	0	0	0	0	0	0
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	0	0	0	0
BELLEVILLE		427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS		455	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
OSAGE 070								
SANTA FE TRAIL	434	1,222,179	29,841	56,663	15,790	15,908	217,476	42,174
BURLINGAME PUBLIC SCHOOLS	454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	456	0	0	0	0	0	0	0
OSBORNE 071								
OSBORNE COUNTY	392	0	0	0	0	0	0	0
OTTAWA 072								
NORTH OTTAWA COUNTY	239	0	0	0	0	0	0	0
TWIN VALLEY	240	0	0	0	0	0	0	0
PAWNEE 073								
FT LARNED	495	497,168	4,601	1,528	2,064	298	83,688	12,742
PAWNEE HEIGHTS	496	0	0	0	0	0	0	0
PHILLIPS 074								
EASTERN HEIGHTS	324	0	0	0	0	0	0	0
PHILLIPSBURG	325	1,084,765	64,119	47,803	18,980	2,302	254,332	2,866
LOGAN	326	0	0	0	0	0	0	0
POTTAWATOMIE 075								
WAMEGO	320	545,462	9,644	22,488	4,297	0	91,147	0
KAW VALLEY	321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	322	0	0	0	0	0	0	0
WESTMORELAND	323	0	0	0	0	0	0	0
PRATT 076								
PRATT	382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	438	0	0	0	0	0	0	0
RAWLINS 077								
HERNDON	317	0	0	0	0	0	0	0
ATWOOD	318	166,454	965	4,327	30,070	2,378	29,746	2,149
RENO 078								
HUTCHINSON PUBLIC SCHOOLS	308	0	0	0	0	0	0	0
NICKERSON	309	0	0	0	0	0	0	0
FAIRFIELD	310	0	0	0	0	0	0	0
PRETTY PRAIRIE	311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	312	0	0	0	0	0	0	0
BUHLER	313	0	0	0	0	0	0	0
REPUBLIC 079								
PIKE VALLEY	426	0	0	0	0	0	0	0
BELLEVILLE	427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES OTHER	COOP SPECIAL ED FUND EXPENDITURES TOTAL EXPENDITURES 7-1-86 TO 6-30-87	COOP SPECIAL ED FUND TREASURER'S BALANCE 6-30-87	DRIVER TRAINING FUND TREASURER'S BALANCE 7-1-86	DRIVER TRAINING FUND RECEIPTS STATE AID	DRIVER TRAINING FUND RECEIPTS OTHER	DRIVER TRAINING FUND TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
OSAGE	070								
SANTA FE TRAIL		434	99,203	1,709,809	220,751	15,263	4,577	8,154	27,994
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	3,272	1,582	2,000	6,854
MARAIS DES CYGNES VALLEY		456	0	0	0	2,124	1,526	3,490	7,140
OSBORNE	071								
OSBORNE COUNTY		392	0	0	0	5,584	1,526	1,346	8,456
OTTAWA	072								
NORTH OTTAWA COUNTY		239	0	0	0	12,372	2,938	6,000	21,310
TWIN VALLEY		240	0	0	0	5,265	3,616	5,000	13,881
PAWNEE	073								
FT LARNED		495	11,336	658,171	155,395	12,071	3,899	15,038	31,008
PAWNEE HEIGHTS		496	0	0	0	10,872	565	226	11,663
PHILLIPS	074								
EASTERN HEIGHTS		324	0	0	0	5,901	678	0	6,579
PHILLIPSBURG		325	300,804	1,846,978	110,322	40,689	2,203	130	43,022
LOGAN		326	0	0	0	7,205	960	9,119	17,284
POTTAWATOMIE	075								
WAMEGO		320	20,035	745,337	91,117	30,094	4,069	580	34,743
KAW VALLEY		321	0	0	0	299	5,029	7,614	12,942
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	2,115	964	0	3,079
WESTMORELAND		323	0	0	0	11,806	1,866	10,046	23,718
PRATT	076								
PRATT		382	0	0	0	10,016	5,650	14,677	30,343
SKYLINE SCHOOLS		438	0	0	0	9,302	1,187	4,000	14,489
RAWLINS	077								
HERNDON		317	0	0	0	5,059	396	3,000	8,455
ATWOOD		318	12,914	252,843	15,071	2,524	2,260	2,117	6,901
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	0	0	0	21,074	23,580	16,974	61,628
NICKERSON		309	0	0	0	32,096	3,448	27,567	63,111
FAIRFIELD		310	0	0	0	12,955	2,147	0	15,102
PRETTY PRAIRIE		311	0	0	0	10,146	961	0	11,106
HAVEN PUBLIC SCHOOLS		312	0	0	0	10,949	3,786	0	14,735
BUHLER		313	0	0	0	29,220	6,555	6,740	42,515
REPUBLIC	079								
PIKE VALLEY		426	0	0	0	8,773	961	3,000	12,734
BELLEVILLE		427	0	0	0	19,598	2,147	10,000	31,745
HILLCREST RURAL SCHOOLS		455	0	0	0	20,859	453	2,000	23,312

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-87	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-86	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
OSAGE	070								
SANTA FE TRAIL		434	10,542	2,225	12,767	15,227	147,778	141,172	96,390
BURLINGAME PUBLIC SCHOOLS		454	2,100	506	2,606	4,248	32,118	48,776	28,738
MARAIS DES CYGNES VALLEY		456	2,835	1,970	4,805	2,335	15,341	34,738	28,575
OSBORNE	071								
OSBORNE COUNTY		392	3,092	838	3,931	4,525	17,385	45,899	37,883
OTTAWA	072								
NORTH OTTAWA COUNTY		239	6,262	1,336	7,598	13,712	45,986	74,051	57,463
TWIN VALLEY		240	4,925	1,663	6,588	7,293	30,608	57,370	32,346
PAWNEE	073								
FT LARNED		495	18,470	3,848	22,318	8,690	89,216	116,413	74,337
PAWNEE HEIGHTS		496	2,226	1,384	3,610	8,053	51,873	20,860	15,258
PHILLIPS	074								
EASTERN HEIGHTS		324	800	926	1,726	4,853	13,705	17,155	16,840
PHILLIPSBURG		325	15,527	795	16,322	26,700	14,222	89,579	38,266
LOGAN		326	5,255	1,166	6,421	10,863	28,176	30,264	23,836
POTTAWATOMIE	075								
WAMEGO		320	13,556	1,577	15,133	19,610	60,690	119,160	66,368
KAW VALLEY		321	4,133	2,672	6,805	6,137	32,280	106,319	58,133
ONAGA-HAVENSVILLE-WHEATON		322	1,500	528	2,028	1,051	2,686	48,022	31,043
WESTMORELAND		323	4,700	1,420	6,120	17,598	35,187	53,293	47,716
PRATT	076								
PRATT		382	17,908	2,347	20,255	10,088	10,329	165,631	93,299
SKYLINE SCHOOLS		438	3,080	1,643	4,723	9,766	52,582	47,523	29,500
RAWLINS	077								
HERNDON		317	0	1,632	1,631	6,823	24,991	6,924	11,247
ATWOOD		318	2,845	1,280	4,125	2,776	17,311	49,389	42,469
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	9,622	12,036	21,658	39,970	219,978	403,014	345,709
NICKERSON		309	7,994	25,183	33,177	29,934	57,238	173,718	121,534
FAIRFIELD		310	2,161	392	2,553	12,549	97,072	66,763	57,803
PRETTY PRAIRIE		311	1,550	569	2,118	8,988	25,688	30,525	19,883
HAVEN PUBLIC SCHOOLS		312	4,500	1,997	6,497	8,238	26,432	137,794	86,380
BUHLER		313	9,974	2,308	12,282	30,233	199,521	324,727	136,217
REPUBLIC	079								
PIKE VALLEY		426	2,648	674	3,322	9,412	19,819	39,690	19,792
BELLEVILLE		427	6,442	997	7,439	24,306	41,712	75,005	55,604
HILLCREST RURAL SCHOOLS		455	1,038	8,717	9,755	13,557	15,913	19,980	28,773

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
OSAGE	070								
SANTA FE TRAIL		434	9,125	86,300	726	481,491	11,047	97,946	120,934
BURLINGAME PUBLIC SCHOOLS		454	3,197	16,000	991	129,820	0	34,036	45,407
MARAIS DES CYGNES VALLEY		456	2,450	15,191	1,915	98,210	0	43,207	35,099
OSBORNE	071								
OSBORNE COUNTY		392	3,569	0	1,292	106,029	0	34,048	37,524
OTTAWA	072								
NORTH OTTAWA COUNTY		239	4,873	0	9,237	191,613	0	47,704	62,877
TWIN VALLEY		240	3,306	35,000	4,199	162,829	0	34,447	52,444
PAWNEE	073								
FT LARNED		495	7,042	90,146	119	377,273	14,913	105,637	91,217
PAWNEE HEIGHTS		496	1,602	0	0	89,593	0	21,549	29,631
PHILLIPS	074								
EASTERN HEIGHTS		324	1,263	14,552	7	63,322	0	23,485	20,792
PHILLIPSBURG		325	8,109	10,000	0	160,176	10,083	49,584	78,990
LOGAN		326	1,860	0	15,019	99,155	1,449	29,908	32,167
POTTAWATOMIE	075								
WAMEGO		320	13,452	0	11,576	271,246	0	74,847	103,496
KAW VALLEY		321	7,463	20,127	27,664	251,986	0	89,347	91,396
ONAGA-HAVENSVILLE-WHEATON		322	3,375	4,000	4,093	93,219	0	38,318	43,298
WESTMORELAND		323	5,005	0	0	141,201	0	39,637	49,994
PRATT	076								
PRATT		382	8,819	0	6,393	284,471	26,062	85,596	118,297
SKYLINE SCHOOLS		438	3,316	28,000	875	161,796	958	36,952	50,007
RAWLINS	077								
HERNDON		317	748	10,000	0	53,910	0	12,696	10,507
ATWOOD		318	3,162	0	33	112,364	10,740	33,695	42,863
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	74,061	0	27,319	1,070,081	0	265,570	348,584
NICKERSON		309	11,112	0	4,466	368,068	22,573	99,925	136,453
FAIRFIELD		310	5,018	0	21,777	248,433	0	67,179	73,277
PRETTY PRAIRIE		311	2,130	10,000	7	88,232	7,751	17,885	27,945
HAVEN PUBLIC SCHOOLS		312	8,935	1,000	0	260,540	0	99,115	131,799
BUHLER		313	25,534	0	15,107	701,106	4,166	144,237	204,812
REPUBLIC	079								
PIKE VALLEY		426	2,056	15,000	1,824	98,181	0	29,536	32,828
BELLEVILLE		427	5,559	0	232	178,112	0	48,663	60,133
HILLCREST RURAL SCHOOLS		455	1,841	6,000	172	72,679	0	22,473	21,017

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND EXPENDITURES: OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87
OSAGE	070							
SANTA FE TRAIL		434	23,077	8,984	9,189	31,246	29,994	332,417
BURLINGAME PUBLIC SCHOOLS		454	5,692	0	371	2,575	6,765	94,846
MARAIS DES CYGNES VALLEY		456	0	0	1,309	0	1,549	81,164
OSBORNE	071							
OSBORNE COUNTY		392	4,620	198	200	0	5,440	82,030
OTTAWA	072							
NORTH OTTAWA COUNTY		239	8,810	14,077	0	5,776	9,254	148,499
TWIN VALLEY		240	14,522	0	0	4,593	15,525	121,530
PAWNEE	073							
FT LARNED		495	20,366	3,517	1,283	38,575	18,483	293,991
PAWNEE HEIGHTS		496	4,944	0	1,127	3,705	61	61,017
PHILLIPS	074							
EASTERN HEIGHTS		324	0	0	695	2,641	896	48,509
PHILLIPSBURG		325	487	2,259	0	0	6,662	148,065
LOGAN		326	1,801	659	0	5,891	6,223	78,098
POTTAWATOMIE	075							
WAMEGO		320	8,445	0	0	0	3,829	190,617
KAW VALLEY		321	0	0	0	0	12,349	193,092
ONAGA-HAVENSVILLE-WHEATON		322	0	0	5,590	0	2,901	90,106
WESTMORELAND		323	0	0	10,406	0	3,808	103,845
PRATT	076							
PRATT		382	26,825	0	3,590	0	14,882	275,252
SKYLINE SCHOOLS		438	7,746	1,424	4,602	4,227	4,591	110,507
RAWLINS	077							
HERNDON		317	4,167	0	101	964	0	28,434
ATWOOD		318	0	2,999	0	4,333	5,287	99,917
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	31,197	0	39,246	38,533	65,985	789,115
NICKERSON		309	5,741	0	5,664	6,951	15,358	292,665
FAIRFIELD		310	33,045	1,812	0	6,447	0	181,760
PRETTY PRAIRIE		311	6,234	307	120	5,650	6,585	72,476
HAVEN PUBLIC SCHOOLS		312	0	0	2,134	9,881	5,700	248,629
BUHLER		313	54,686	13,416	0	14,919	49,511	485,747
REPUBLIC	079							
PIKE VALLEY		426	0	0	582	3,677	2,497	69,120
BELLEVILLE		427	8,228	1,631	4,869	3,479	6,387	133,390
HILLCREST RURAL SCHOOLS		455	6,351	0	0	1,724	2,138	53,703

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-87	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
OSAGE	070							
SANTA FE TRAIL		434	149,074	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS		454	34,974	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	17,046	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY		392	23,998	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY		239	43,114	0	0	0	0	0
TWIN VALLEY		240	41,299	0	0	0	0	0
PAWNEE	073							
FT LARNED		495	83,282	6,296	9	6,305	0	6,305
PAWNEE HEIGHTS		496	28,576	0	0	0	0	0
PHILLIPS	074							
EASTERN HEIGHTS		324	15,013	0	0	0	0	0
PHILLIPSBURG		325	12,111	0	0	0	0	0
LOGAN		326	21,057	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO		320	80,629	0	0	0	0	0
KAW VALLEY		321	58,894	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	3,113	0	0	0	0	0
WESTMORELAND		323	37,356	0	0	0	0	0
PRATT	076							
PRATT		382	9,219	1,838	0	1,838	1,576	262
SKYLINE SCHOOLS		438	51,289	0	0	0	0	0
RAWLINS	077							
HERNDON		317	25,476	0	0	0	0	0
ATWOOD		318	12,447	0	0	0	0	0
RENO	078							
HUTCHINSON PUBLIC SCHOOLS		308	280,966	62,704	0	62,704	3,235	59,469
NICKERSON		309	75,403	26,560	2,910	29,470	1,290	28,180
FAIRFIELD		310	66,673	0	0	0	0	0
PRETTY PRAIRIE		311	15,756	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	11,912	0	0	0	0	0
BUHLER		313	215,359	0	0	0	0	0
REPUBLIC	079							
PIKE VALLEY		426	29,061	0	0	0	0	0
BELLEVILLE		427	44,729	1,698	11	1,709	955	754
HILLCREST RURAL SCHOOLS		455	18,976	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
OSAGE	070						
SANTA FE TRAIL		434	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS		454	0	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	0	0	0
OSBORNE	071						
OSBORNE COUNTY		392	0	0	0	0	0
OTTAWA	072						
NORTH OTTAWA COUNTY		239	0	0	0	0	0
TWIN VALLEY		240	0	0	0	0	0
PAWNEE	073						
FT LARNED		495	0	0	0	0	0
PAWNEE HEIGHTS		496	0	0	0	0	0
PHILLIPS	074						
EASTERN HEIGHTS		324	0	0	0	0	0
PHILLIPSBURG		325	0	0	0	0	0
LOGAN		326	0	0	0	0	0
POTTAWATOMIE	075						
WAMEGO		320	0	0	0	0	0
KAW VALLEY		321	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	0	0	0	0	0
WESTMORELAND		323	0	0	0	0	0
PRATT	076						
PRATT		382	0	0	0	0	0
SKYLINE SCHOOLS		438	0	0	0	0	0
RAWLINS	077						
HERNDON		317	0	0	0	0	0
ATWOOD		318	0	0	0	0	0
RENO	078						
HUTCHINSON PUBLIC SCHOOLS		308	460,020	161,335	621,355	160,760	460,595
NICKERSON		309	0	0	0	0	0
FAIRFIELD		310	0	0	0	0	0
PRETTY PRAIRIE		311	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	0	0	0	0	0
BUHLER		313	0	0	0	0	0
REPUBLIC	079						
PIKE VALLEY		426	0	0	0	0	0
BELLEVILLE		427	0	0	0	0	0
HILLCREST RURAL SCHOOLS		455	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-86	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
OSAGE	070							
SANTA FE TRAIL	434	0	0	0	0	0	0	0
BURLINGAME PUBLIC SCHOOLS	454	0	0	0	0	0	0	0
MARAIS DES CYGNES VALLEY	456	0	0	0	0	0	0	0
OSBORNE	071							
OSBORNE COUNTY	392	0	0	0	0	0	0	0
OTTAWA	072							
NORTH OTTAWA COUNTY	239	0	0	0	0	0	0	0
TWIN VALLEY	240	0	0	0	0	0	0	0
PAWNEE	073							
FT LARNED	495	1,481	3,504	6,500	0	11,485	7,708	3,777
PAWNEE HEIGHTS	496	0	2,148	0	2,148	4,296	4,296	0
PHILLIPS	074							
EASTERN HEIGHTS	324	0	0	0	0	0	0	0
PHILLIPSBURG	325	0	0	0	0	0	0	0
LOGAN	326	0	0	0	0	0	0	0
POTTAWATOMIE	075							
WAMEGO	320	466	1,750	0	0	2,216	1,860	356
KAW VALLEY	321	0	0	0	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON	322	0	1,159	2,000	3,917	7,076	4,644	2,432
WESTMORELAND	323	0	0	0	0	0	0	0
PRATT	076							
PRATT	382	0	0	0	0	0	0	0
SKYLINE SCHOOLS	438	0	1,710	6,563	112	8,385	3,107	5,278
RAWLINS	077							
HERNDON	317	0	0	0	0	0	0	0
ATWOOD	318	181	1,739	2,500	584	5,004	3,061	1,943
RENO	078							
HUTCHINSON PUBLIC SCHOOLS	308	0	0	0	0	0	0	0
NICKERSON	309	0	6,721	5,000	0	11,721	7,747	3,974
FAIRFIELD	310	0	0	0	0	0	0	0
PRETTY PRAIRIE	311	0	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS	312	0	0	0	0	0	0	0
BUHLER	313	8,582	6,000	5,000	540	20,122	10,572	9,550
REPUBLIC	079							
PIKE VALLEY	426	0	0	0	0	0	0	0
BELLEVILLE	427	0	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS	455	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
OSAGE	070								
SANTA FE TRAIL		434	561	98	463	12	549	561	0
BURLINGAME PUBLIC SCHOOLS		454	144	42	102	8	136	144	0
MARAIS DES CYGNES VALLEY		456	199	17	182	2	197	199	0
OSBORNE	071								
OSBORNE COUNTY		392	201	11	190	1	200	201	0
OTTAWA	072								
NORTH OTTAWA COUNTY		239	309	26	283	16	293	309	0
TWIN VALLEY		240	276	30	246	80	196	276	0
PAWNEE	073								
FT LARNED		495	302	26	276	4	298	297	5
PAWNEE HEIGHTS		496	109	3	106	2	107	109	0
PHILLIPS	074								
EASTERN HEIGHTS		324	118	0	118	6	112	118	0
PHILLIPSBURG		325	169	5	164	5	164	169	0
LOGAN		326	116	11	105	18	98	116	0
POTTAWATOMIE	075								
WAMEGO		320	502	154	348	2	500	502	0
KAW VALLEY		321	527	151	376	22	505	527	0
ONAGA-HAVENSVILLE-WHEATON		322	282	31	251	14	268	282	0
WESTMORELAND		323	428	127	301	15	413	428	0
PRATT	076								
PRATT		382	291	69	222	5	286	280	11
SKYLINE SCHOOLS		438	290	3	287	22	268	290	0
RAWLINS	077								
HERNDON		317	60	6	54	12	48	60	0
ATWOOD		318	225	7	218	24	201	225	0
RENO	078								
HUTCHINSON PUBLIC SCHOOLS		308	58	58	0	0	58	58	0
NICKERSON		309	989	335	654	23	966	989	0
FAIRFIELD		310	375	29	346	3	372	375	0
PRETTY PRAIRIE		311	183	15	168	13	170	183	0
HAVEN PUBLIC SCHOOLS		312	815	139	676	0	815	810	5
BUHLER		313	2,051	694	1,357	34	2,017	2,051	0
REPUBLIC	079								
PIKE VALLEY		426	202	20	182	1	201	202	0
BELLEVILLE		427	283	16	267	3	280	283	0
HILLCREST RURAL SCHOOLS		455	132	3	129	0	132	132	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	PUPIL TRANSPORTATION SERVICES — BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
OSAGE	070									
SANTA FE TRAIL		434	195,379	0	0	0	15	232,797	18	369
BURLINGAME PUBLIC SCHOOLS		454	61,921	17,321	0	0	4	30,956	4	500
MARAIS DES CYGNES VALLEY		456	98,210	13,620	0	0	10	77,118	13	328
OSBORNE	071									
OSBORNE COUNTY		392	86,328	15,345	11	122,457	0	0	15	386
OTTAWA	072									
NORTH OTTAWA COUNTY		239	181,982	9,308	12	165,070	0	0	14	380
TWIN VALLEY		240	107,156	15,572	14	120,810	0	0	12	470
PAWNEE	073									
FT LARNED		495	224,062	57,219	23	169,184	0	0	17	428
PAWNEE HEIGHTS		496	62,278	5,532	4	60,713	0	0	11	500
PHILLIPS	074									
EASTERN HEIGHTS		324	63,647	3,563	7	104,109	0	0	7	363
PHILLIPSBURG		325	128,860	26,336	0	0	9	92,270	10	0
LOGAN		326	61,182	8,692	10	85,501	0	0	7	513
POTTAWATOMIE	075									
WAMEGO		320	130,932	40,550	12	107,908	0	0	11	500
KAW VALLEY		321	230,886	28,813	0	0	16	152,248	16	500
ONAGA-HAVENSVILLE-WHEATON		322	118,665	13,884	14	139,570	0	0	12	538
WESTMORELAND		323	125,576	12,479	15	116,031	0	0	15	389
PRATT	076									
PRATT		382	121,503	21,175	8	94,158	0	0	9	586
SKYLINE SCHOOLS		438	172,455	7,340	9	137,607	0	0	9	482
RAWLINS	077									
HERNDON		317	26,944	2,338	4	38,970	0	0	5	291
ATWOOD		318	158,186	23,414	11	184,956	0	0	9	496
RENO	078									
HUTCHINSON PUBLIC SCHOOLS		308	25,804	41,141	0	0	1	2,328	1	450
NICKERSON		309	289,875	31,239	35	267,567	0	0	15	896
FAIRFIELD		310	153,615	11,194	13	188,564	0	0	15	686
PRETTY PRAIRIE		311	124,727	5,455	13	112,085	0	0	11	608
HAVEN PUBLIC SCHOOLS		312	291,255	14,301	26	275,877	0	0	25	647
BUHLER		313	533,434	42,047	41	399,789	0	0	41	502
REPUBLIC	079									
PIKE VALLEY		426	70,857	5,253	8	88,320	0	0	6	548
BELLEVILLE		427	163,214	17,058	19	166,540	0	0	14	380
HILLCREST RURAL SCHOOLS		455	92,480	3,354	8	84,309	0	0	9	440

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED — DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
OSAGE	070									
SANTA FE TRAIL		434	0	0	15	561	0	0	0	0
BURLINGAME PUBLIC SCHOOLS		454	0	0	4	144	0	0	0	0
MARAIS DES CYGNES VALLEY		456	0	0	11	199	0	0	0	0
OSBORNE	071									
OSBORNE COUNTY		392	15	200	0	0	0	0	1	1
OTTAWA	072									
NORTH OTTAWA COUNTY		239	18	309	0	0	0	0	0	0
TWIN VALLEY		240	12	276	0	0	0	0	0	0
PAWNEE	073									
FT LARNED		495	24	302	0	0	0	0	0	0
PAWNEE HEIGHTS		496	8	109	0	0	0	0	0	0
PHILLIPS	074									
EASTERN HEIGHTS		324	9	118	0	0	0	0	0	0
PHILLIPSBURG		325	0	0	14	169	0	0	2	0
LOGAN		326	12	116	0	0	0	0	0	0
POTTAWATOMIE	075									
WAMEGO		320	21	302	0	0	0	0	0	0
KAW VALLEY		321	0	0	16	527	0	0	0	0
ONAGA-HAVENSVILLE-WHEATON		322	16	282	0	0	0	0	0	0
WESTMORELAND		323	18	428	0	0	0	0	0	0
PRATT	076									
PRATT		382	14	291	0	0	0	0	0	0
SKYLINE SCHOOLS		438	14	290	0	0	0	0	0	0
RAWLINS	077									
HERNDON		317	8	60	0	0	0	0	0	0
ATWOOD		318	15	225	0	0	0	0	0	0
RENO	078									
HUTCHINSON PUBLIC SCHOOLS		308	0	0	1	58	0	0	0	0
NICKERSON		309	36	989	0	0	0	0	0	0
FAIRFIELD		310	17	375	0	0	0	0	0	0
PRETTY PRAIRIE		311	11	183	0	0	0	0	0	0
HAVEN PUBLIC SCHOOLS		312	25	815	0	0	0	0	0	0
BUHLER		313	54	2,051	0	0	0	0	0	0
REPUBLIC	079									
PIKE VALLEY		426	11	202	0	0	0	0	0	0
BELLEVILLE		427	24	283	0	0	0	0	0	0
HILLCREST RURAL SCHOOLS		455	7	80	4	52	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT. 20, 1986 FTE ENROLLMENT #	SEPT. 20, 1986 FTE ENROLLMENT TOTAL	GRADUATES (1987) TOTAL	DROPOUTS (1986-87) BOYS	DROPOUTS (1986-87) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
RICE	080											
STERLING		376	543.4	34	1	1	0	36	0.0	2.0	0.0	0.0
CHASE		401	184.5	17	3	3	24	1	1.0	1.0	0.0	0.0
LYONS		405	752.4	66	6	0	112	0	10.0	0.0	0.0	0.0
LITTLE RIVER		444	383.0	26	0	4	29	27	4.0	1.0	2.0	0.0
RILEY	081											
RILEY COUNTY		378	510.5	29	0	6	36	36	2.0	2.0	0.0	0.0
MANHATTAN		383	5,739.8	390	29	41	850	184	37.0	12.0	2.0	0.0
BLUE VALLEY		384	221.0	14	0	0	0	0	0.0	0.0	0.0	0.0
ROOKS	082											
PALCO		269	206.5	16	0	2	0	0	0.0	0.0	0.0	0.0
PLAINVILLE		270	515.5	51	0	0	0	42	0.0	2.0	0.0	0.0
STOCKTON		271	430.0	32	1	1	0	0	0.0	0.0	0.0	0.0
RUSH	083											
LACROSSE		395	374.5	24	2	7	0	28	0.0	1.0	0.0	0.0
OTIS-BISON		403	350.5	26	0	0	0	20	0.0	1.0	0.0	0.0
RUSSELL	084											
PARADISE		399	170.5	11	0	0	0	0	0.0	0.0	0.0	0.0
RUSSELL COUNTY		407	1,301.2	87	1	3	100	68	8.0	4.0	0.0	0.0
SALINE	085											
SALINA		305	6,725.1	449	70	41	501	265	4.5	16.5	0.0	0.0
SOUTHEAST OF SALINE		306	621.5	45	3	2	0	0	0.0	0.0	0.0	0.0
ELL-SALINE		307	314.5	15	1	0	0	17	0.0	1.0	0.0	0.0
SCOTT	086											
SCOTT COUNTY		466	1,105.0	72	1	4	76	0	11.0	0.0	1.0	0.0
SEDGWICK	087											
WICHITA		259	42,451.5	2,709	454	385	2,493	2,794	130.0	85.0	30.0	6.0
DERBY		260	4,876.4	299	20	19	307	267	20.0	12.0	5.0	0.0
HAYSVILLE		261	3,036.0	162	35	31	174	115	7.0	6.0	0.0	1.0
VALLEY CENTER PUBLIC SCHOOLS		262	1,793.2	116	7	9	107	128	3.0	5.0	7.0	0.0
MULVANE		263	1,724.0	102	7	8	0	119	0.0	5.0	0.0	0.0
CLEARWATER		264	957.0	60	7	1	0	60	0.0	3.0	0.0	0.0
GODDARD		265	1,735.4	132	7	6	57	71	6.0	6.0	0.0	0.0
MAIZE		266	1,590.1	81	2	1	156	171	8.0	12.0	8.0	1.0
RENWICK		267	1,372.0	97	3	2	0	105	0.0	40.0	0.0	0.0
CHENEY		268	509.3	32	1	1	0	48	0.0	1.8	0.0	0.0
SEWARD	088											
LIBERAL		480	3,319.0	193	27	27	0	0	0.0	0.0	0.0	0.0
KISMET-PLAINS		483	559.8	39	0	2	0	43	0.0	2.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
RICE	080									
STERLING		376	0	3,500	0	500	0	10	57,372	2,810
CHASE		401	375	375	50	50	1	0	44,240	2,510
LYONS		405	10,000	0	711	0	10	0	103,597	8,386
LITTLE RIVER		444	7,701	2,725	670	0	2	1	66,758	7,908
RILEY	081									
RILEY COUNTY		378	2,800	3,393	200	1,582	5	8	77,104	6,058
MANHATTAN		383	30,697	20,693	5,725	204	45	12	454,034	34,620
BLUE VALLEY		384	0	0	0	0	0	0	43,897	4,097
ROOKS	082									
PALCO		269	0	0	0	0	0	0	54,462	0
PLAINVILLE		270	0	6,789	0	1,623	0	7	73,279	16,875
STOCKTON		271	0	0	0	0	0	0	63,243	11,015
RUSH	083									
LACROSSE		395	0	2,660	0	780	0	5	62,421	5,829
OTIS-BISON		403	0	6,478	0	1,395	0	2	42,168	2,600
RUSSELL	084									
PARADISE		399	0	0	0	0	0	0	11,026	3,158
RUSSELL COUNTY		407	6,500	8,061	17	0	9	13	98,242	7,050
SALINE	085									
SALINA		305	4,710	16,367	50	100	56	29	358,612	85,440
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	85,281	5,432
ELL-SALINE		307	0	2,408	0	91	0	2	49,012	6,376
SCOTT	086									
SCOTT COUNTY		466	12,781	0	3,482	0	4	0	139,705	6,795
SEDGWICK	087									
WICHITA		259	152,563	158,022	10,140	1,060	268	375	3,322,976	496,703
DERBY		260	21,804	21,512	1,054	2,215	16	14	315,604	59,171
HAYSVILLE		261	6,480	9,261	429	0	14	31	187,153	21,929
VALLEY CENTER PUBLIC SCHOOLS		262	5,280	15,870	0	5,006	12	28	136,818	19,082
MULVANE		263	0	12,667	0	0	0	13	80,417	16,678
CLEARWATER		264	0	7,937	0	437	0	13	76,779	9,110
GODDARD		265	5,646	5,176	33	0	3	4	181,506	42,350
MAIZE		266	12,085	9,255	150	916	9	10	86,431	33,106
RENWICK		267	0	9,708	0	1,102	0	43	105,751	12,664
CHENEY		268	0	4,856	0	637	0	16	63,134	8,197
SEWARD	088									
LIBERAL		480	0	0	0	0	0	0	264,941	27,171
KISMET-PLAINS		483	0	2,322	0	168	0	1	46,526	5,252

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
RICE	080								
STERLING		376	20,552	80,734	77,500	0	849,059	14,147	25,095
CHASE		401	19,467	66,217	27,808	0	421,893	0	31,035
LYONS		405	36,143	148,126	188,681	78,514	1,321,546	32,269	44,752
LITTLE RIVER		444	20,765	95,431	72,280	0	731,365	40,514	27,504
RILEY	081								
RILEY COUNTY		378	76,028	159,190	77,470	0	853,541	0	29,634
MANHATTAN		383	76,427	565,081	677,907	93,180	7,218,839	531,935	329,602
BLUE VALLEY		384	11,991	59,985	42,600	0	405,853	0	6,489
ROOKS	082								
PALCO		269	12,507	66,969	64,532	0	423,526	7,249	19,775
PLAINVILLE		270	14,021	104,175	79,959	1,255	874,083	69,930	30,116
STOCKTON		271	14,139	88,397	67,754	0	726,970	15,527	16,307
RUSH	083								
LACROSSE		395	19,488	87,738	91,068	3,690	748,441	12,215	21,901
OTIS-BISON		403	14,768	59,536	65,502	0	760,362	0	39,553
RUSSELL	084								
PARADISE		399	4,845	19,029	51,739	0	404,824	0	38,085
RUSSELL COUNTY		407	33,573	138,865	173,945	40,643	2,130,866	168,211	120,413
SALINE	085								
SALINA		305	91,277	535,329	904,714	171,909	9,135,087	152,330	501,197
SOUTHEAST OF SALINE		306	16,695	107,408	70,624	0	960,774	78,678	71,824
ELL-SALINE		307	16,764	72,152	45,020	0	504,413	0	25,097
SCOTT	086								
SCOTT COUNTY		466	33,713	180,213	135,580	74,173	1,757,268	28,612	59,329
SEDGWICK	087								
WICHITA		259	36,564	3,856,243	5,183,505	998,452	46,598,512	4,545,232	3,968,007
DERBY		260	109,789	484,564	513,370	40,928	6,264,118	484,210	301,507
HAYSVILLE		261	92,609	301,691	284,450	0	3,495,920	316,486	290,672
VALLEY CENTER PUBLIC SCHOOLS		262	28,493	184,393	222,656	0	2,663,872	33,337	102,643
MULVANE		263	10,864	107,959	220,470	0	2,208,918	46,212	57,775
CLEARWATER		264	23,068	108,957	148,165	0	1,301,683	97,917	64,088
GODDARD		265	28,127	251,983	206,556	86,535	2,551,297	47,008	108,541
MAIZE		266	60,000	179,537	173,670	27,740	2,309,405	209,360	56,153
RENWICK		267	32,414	150,829	248,706	0	2,086,713	44,654	70,121
CHENEY		268	15,745	87,076	68,517	0	820,965	14,903	28,438
SEWARD	088								
LIBERAL		480	66,630	358,742	457,806	0	3,987,637	288,392	109,451
KISMET-PLAINS		483	11,997	63,775	111,228	0	1,064,163	0	53,166

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
RICE	080								
STERLING		376	0	0	12,379	55,546	32,854	1,066,580	0
CHASE		401	7,645	12,862	3,228	34,294	1,304	540,069	0
LYONS		405	0	17,313	17,545	62,197	73,864	1,836,681	0
LITTLE RIVER		444	0	6,954	10,441	32,563	21,560	943,181	0
RILEY	081								
RILEY COUNTY		378	0	19,232	7,050	39,572	60,691	1,087,190	0
MANHATTAN		383	152,998	226,653	95,080	237,386	187,218	9,750,798	0
BLUE VALLEY		384	10,620	6,057	5,080	8,942	9,550	495,191	0
ROOKS	082								
PALCO		269	0	1,648	2,903	3,251	30,861	553,745	0
PLAINVILLE		270	28,962	1,146	9,460	33,819	37,931	1,166,661	0
STOCKTON		271	1,431	8,851	6,821	19,755	7,290	870,706	0
RUSH	083								
LACROSSE		395	9,918	10,799	6,623	27,224	18,930	950,809	0
OTIS-BISON		403	4,360	11,774	7,038	39,719	1,326	929,634	0
RUSSELL	084								
PARADISE		399	3,681	7,113	3,665	10,495	6,820	526,422	0
RUSSELL COUNTY		407	107,677	10,332	20,509	129,340	8,574	2,910,510	0
SALINE	085								
SALINA		305	123,025	128,194	119,718	259,707	356,195	11,852,076	35,503
SOUTHEAST OF SALINE		306	0	27,296	11,792	48,547	4,326	1,273,861	0
ELL-SALINE		307	14,750	10,633	7,714	26,645	13,642	647,914	0
SCOTT	086								
SCOTT COUNTY		466	53,032	0	20,902	63,223	40,872	2,232,991	0
SEDGWICK	087								
WICHITA		259	2,839,849	234,521	329,445	3,230,979	271,058	68,199,560	135,470
DERBY		260	241,428	183,420	142,060	324,538	79,050	8,574,629	18,289
HAYSVILLE		261	0	0	56,459	156,765	33,230	4,633,982	0
VALLEY CENTER PUBLIC SCHOOLS		262	12,846	10,715	27,212	69,111	64,793	3,207,185	0
MULVANE		263	9,062	0	19,375	122,094	12,643	2,696,549	0
CLEARWATER		264	56,634	0	15,072	94,957	17,513	1,796,029	0
GODDARD		265	55,369	5,000	18,938	90,932	52,053	3,222,229	0
MAIZE		266	0	106,285	18,420	50,247	74,136	3,025,416	0
RENWICK		267	76,447	88,463	8,977	72,952	83,598	2,774,631	0
CHENEY		268	12,908	14,291	11,737	46,820	15,195	1,033,774	0
SEWARD	088								
LIBERAL		480	208,321	145,024	57,628	122,541	98,181	5,474,981	0
KISMET-PLAINS		483	0	60	8,970	27,296	7,070	1,271,953	0

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
RICE	080								
STERLING		376	0	0	6,152	576	6,728	87,993	0
CHASE		401	0	0	4,232	806	5,038	48,026	0
LYONS		405	0	0	19,036	7,291	26,327	180,965	0
LITTLE RIVER		444	0	0	5,495	384	5,879	74,911	7,004
RILEY	081								
RILEY COUNTY		378	1,105	1,105	0	5,609	5,609	68,591	1,349
MANHATTAN		383	0	0	110,160	2,547	112,707	375,510	6,844
BLUE VALLEY		384	0	0	3,207	200	3,407	31,952	7,167
ROOKS	082								
PALCO		269	0	0	0	1,847	1,847	50,950	0
PLAINVILLE		270	0	0	7,387	372	7,759	68,382	645
STOCKTON		271	0	0	0	3,000	3,000	55,156	0
RUSH	083								
LACROSSE		395	0	0	960	355	1,315	77,338	0
OTIS-BISON		403	0	0	740	236	976	70,575	0
RUSSELL	084								
PARADISE		399	0	0	1,166	1,555	2,721	44,210	1,471
RUSSELL COUNTY		407	0	0	18,550	1,269	19,819	107,687	3,708
SALINE	085								
SALINA		305	0	35,503	144,757	2,337	147,094	1,063,708	0
SOUTHEAST OF SALINE		306	0	0	0	47	47	84,406	0
ELL-SALINE		307	0	0	0	0	0	46,400	0
SCOTT	086								
SCOTT COUNTY		466	0	0	12,464	922	13,386	199,148	0
SEDGWICK	087								
WICHITA		259	0	135,470	776,910	40,867	817,777	7,799,357	378,226
DERBY		260	0	18,289	108,109	3,623	111,732	644,928	11,252
HAYSVILLE		261	0	0	61,434	3,319	64,753	281,478	6,304
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	17,095	1,669	18,764	164,852	29,077
MULVANE		263	0	0	30,972	1,020	31,992	158,778	0
CLEARWATER		264	0	0	17,730	570	18,300	97,030	0
GODDARD		265	0	0	21,310	1,062	22,372	220,509	4,903
MAIZE		266	0	0	22,392	617	23,009	58,740	92,542
RENWICK		267	0	0	9,303	1,496	10,799	227,623	0
CHENEY		268	0	0	0	0	0	80,779	30
SEWARD	088								
LIBERAL		480	10,346	10,346	42,207	2,177	44,384	414,519	0
KISMET-PLAINS		483	0	0	3,315	146	3,461	113,872	0

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
RICE	080								
STERLING		376	53,572	21,835	163,400	0	17,255	13,454	30,709
CHASE		401	55,836	7,912	111,774	0	18,582	12,252	30,834
LYONS		405	109,842	44,051	334,858	2,575	0	92,026	94,601
LITTLE RIVER		444	65,814	18,744	166,473	0	26,599	9,977	36,576
RILEY	081								
RILEY COUNTY		378	66,453	13,504	149,897	0	4,600	69,488	74,088
MANHATTAN		383	517,889	104,157	1,204,400	202,311	137,279	100,197	439,787
BLUE VALLEY		384	35,350	7,670	82,139	5,819	12,911	15,362	34,092
ROOKS	082								
PALCO		269	47,480	7,879	106,309	0	6,022	376	6,398
PLAINVILLE		270	92,708	15,183	176,918	61,598	3,917	14,360	79,875
STOCKTON		271	59,197	11,227	125,580	1,460	2,633	47,530	51,623
RUSH	083								
LACROSSE		395	75,865	9,430	162,633	0	0	13,755	13,755
OTIS-BISON		403	50,785	12,513	133,873	4,164	0	18,418	22,582
RUSSELL	084								
PARADISE		399	48,157	15,123	108,961	2,297	0	21,005	23,302
RUSSELL COUNTY		407	200,713	22,044	334,152	159,590	62,967	31,855	254,412
SALINE	085								
SALINA		305	555,357	113,801	1,732,866	352,250	49,342	56,976	458,568
SOUTHEAST OF SALINE		306	73,868	12,550	170,824	0	476	6,865	7,341
ELL-SALINE		307	35,806	19,203	101,409	0	26,365	12,946	39,311
SCOTT	086								
SCOTT COUNTY		466	164,786	17,673	381,607	0	0	20,825	20,825
SEDGWICK	087								
WICHITA		259	5,918,136	1,117,122	15,212,841	4,528,491	329,238	880,317	5,738,046
DERBY		260	540,803	121,563	1,318,546	288,289	39,100	419,441	746,830
HAYSVILLE		261	347,233	32,262	667,277	210,703	82,018	109,931	402,652
VALLEY CENTER PUBLIC SCHOOLS		262	250,077	26,612	470,618	72,254	0	45,945	118,199
MULVANE		263	111,358	7,815	277,951	0	10,279	1,032	11,311
CLEARWATER		264	123,823	18,578	239,431	46,238	51,667	37,868	135,773
GODDARD		265	235,461	22,177	483,050	1,641	22,507	38,621	62,769
MAIZE		266	195,979	13,146	360,407	60,066	0	35,374	95,440
RENWICK		267	188,384	30,685	446,692	1,354	21,042	44,035	66,431
CHENEY		268	76,225	8,300	165,334	4,271	11,601	20,311	36,183
SEWARD	088								
LIBERAL		480	457,027	40,210	911,756	219,411	31,077	40,010	290,498
KISMET-PLAINS		483	131,407	7,169	252,448	0	3,826	36,383	40,209

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
RICE	080								
STERLING		376	90,051	5,800	2,043	23,922	95,086	1,016	217,918
CHASE		401	44,342	3,698	9,081	10,270	13,058	0	80,449
LYONS		405	141,011	11,999	3,698	22,280	119,927	0	298,915
LITTLE RIVER		444	79,097	6,008	3,791	19,197	65,064	0	173,157
RILEY	081								
RILEY COUNTY		378	76,682	11,366	1,259	24,079	0	5,400	118,786
MANHATTAN		383	946,424	38,417	12,828	123,966	423,758	20,081	1,565,474
BLUE VALLEY		384	41,053	7,640	655	18,715	34,710	0	102,773
ROOKS	082								
PALCO		269	44,337	1,506	1,915	20,090	0	0	67,848
PLAINVILLE		270	97,412	8,066	5,007	23,007	81,326	2,621	217,439
STOCKTON		271	82,565	5,333	1,156	17,179	109,667	0	215,900
RUSH	083								
LACROSSE		395	73,681	3,140	8,396	24,902	100,013	4,200	214,332
OTIS-BISON		403	75,345	4,503	1,054	28,551	43,527	0	152,980
RUSSELL	084								
PARADISE		399	49,925	4,700	2,707	24,885	59,396	0	141,613
RUSSELL COUNTY		407	231,118	22,949	8,551	35,716	193,649	0	491,983
SALINE	085								
SALINA		305	909,412	65,659	14,892	144,206	490,402	322,201	1,946,772
SOUTHEAST OF SALINE		306	106,584	8,622	1,509	15,513	0	2,088	134,316
ELL-SALINE		307	50,197	2,302	3,616	14,460	40,060	0	110,635
SCOTT	086								
SCOTT COUNTY		466	175,544	14,079	6,028	42,112	154,088	13,092	404,943
SEDGWICK	087								
WICHITA		259	6,045,619	970,516	85,386	687,799	8,425,294	116,003	16,330,617
DERBY		260	686,204	64,000	9,256	116,994	597,005	103,826	1,577,285
HAYSVILLE		261	400,833	26,169	6,150	101,147	189,105	6,058	729,462
VALLEY CENTER PUBL[illegible] SCHOOLS		262	246,135	14,220	0	48,041	0	1,123	309,519
MULVANE		263	199,786	17,243	2,788	25,999	152,846	8,990	407,652
CLEARWATER		264	138,834	11,732	1,984	25,110	161,640	2,565	341,865
GODDARD		265	265,021	28,730	3,792	46,876	169,854	16,355	530,628
MAIZE		266	223,999	12,928	3,904	17,917	24,977	0	283,725
RENWICK		267	204,085	9,218	6,967	44,218	150,862	15,613	430,963
CHENEY		268	89,767	6,934	1,403	19,724	95,886	2,545	216,259
SEWARD	088								
LIBERAL		480	426,593	23,032	7,551	73,621	603,977	0	1,134,774
KISMET-PLAINS		483	96,907	0	1,584	31,354	80,392	12,164	222,401

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON--PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
RICE	080								
STERLING		376	1,566,069	45,160	0	0	0	0	94,078
CHASE		401	834,381	11,420	0	0	0	0	0
LYONS		405	2,739,508	0	0	0	0	0	0
LITTLE RIVER		444	1,420,697	23,312	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	1,595,865	2,577	0	0	0	0	0
MANHATTAN		383	13,638,247	88,368	0	0	0	0	0
BLUE VALLEY		384	777,587	1,321	778	0	0	778	32,370
ROOKS	082								
PALCO		269	803,116	7,995	1,039	0	0	1,039	0
PLAINVILLE		270	1,752,827	10,692	0	0	0	0	0
STOCKTON		271	1,355,206	19,551	0	0	0	0	7,625
RUSH	083								
LACROSSE		395	1,430,582	17,566	0	0	0	0	0
OTIS-BISON		403	1,299,581	13,400	0	0	0	0	5,587
RUSSELL	084								
PARADISE		399	822,048	20,729	0	0	0	0	0
RUSSELL COUNTY		407	4,149,741	48,063	0	0	0	0	0
SALINE	085								
SALINA		305	16,708,208	91,458	0	0	0	0	0
SOUTHEAST OF SALINE		306	1,693,797	7,618	0	0	0	0	5,647
ELL-SALINE		307	971,421	15,307	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	3,233,965	18,090	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	110,290,554	0	110,613	0	0	110,613	160,374
DERBY		260	12,831,875	134,076	4,343	0	0	4,343	0
HAYSVILLE		261	6,799,817	152,671	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	4,308,678	37,771	0	0	0	0	44,175
MULVANE		263	3,533,414	0	0	0	0	0	0
CLEARWATER		264	2,640,355	36,778	0	0	0	0	30,447
GODDARD		265	4,573,031	42,651	0	0	0	0	0
MAIZE		266	3,967,534	8,085	0	0	0	0	149,137
RENWICK		267	3,880,345	42,703	0	0	0	0	741
CHENEY		268	1,538,626	27,318	13,373	4,343	0	17,716	0
SEWARD	088								
LIBERAL		480	8,225,481	75,323	0	0	0	0	0
KISMET-PLAINS		483	1,854,247	28,880	0	220	0	220	0

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
RICE	080								
STERLING		376	70,807	164,885	43,000	0	104,000	70,000	0
CHASE		401	0	0	0	0	15,000	42,800	0
LYONS		405	0	0	20,492	34,000	11,000	63,000	0
LITTLE RIVER		444	0	0	0	26,000	40,000	86,000	0
RILEY	081								
RILEY COUNTY		378	0	0	15,000	52,000	30,000	70,000	0
MANHATTAN		383	2,335	2,335	0	196,911	0	400,000	0
BLUE VALLEY		384	0	32,370	0	0	40,000	30,000	0
ROOKS	082								
PALCO		269	0	0	0	60,000	0	60,000	0
PLAINVILLE		270	0	0	0	52,000	60,000	105,000	0
STOCKTON		271	5,825	13,450	0	65,000	0	35,000	0
RUSH	083								
LACROSSE		395	0	0	0	55,000	0	0	0
OTIS-BISON		403	12,923	18,510	0	3,000	40,000	72,000	0
RUSSELL	084								
PARADISE		399	0	0	0	18,000	0	0	0
RUSSELL COUNTY		407	1,820	1,820	0	0	95,000	321,776	0
SALINE	085								
SALINA		305	0	0	0	20,000	100,000	874,770	0
SOUTHEAST OF SALINE		306	16,912	22,559	0	0	0	186,000	0
ELL-SALINE		307	0	0	25,300	10,000	45,000	55,000	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	30,000	60,000	135,000	0
SEDGWICK	087								
WICHITA		259	1,009,821	1,170,195	0	1,665,000	0	8,067,200	0
DERBY		260	84,147	84,147	101,130	0	255,000	1,000,000	0
HAYSVILLE		261	0	0	0	240,000	5,000	650,000	0
VALLEY CENTER PUBLIC SCHOOLS		262	89,013	133,188	0	0	85,000	200,000	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	28,338	58,785	60,000	4,000	50,000	128,000	0
GODDARD		265	2,459	2,459	0	0	0	78,000	0
MAIZE		266	166,818	315,955	84,797	25,000	147,900	175,000	0
RENWICK		267	13,598	14,339	0	0	0	130,000	0
CHENEY		268	671	671	9,000	0	30,000	60,000	0
SEWARD	088								
LIBERAL		480	0	0	0	486,655	0	338,000	0
KISMET-PLAINS		483	24,797	24,797	0	26,585	0	42,000	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
RICE	080									
STERLING		376	5,000	15,000	0	0	0	0	0	237,000
CHASE		401	4,500	25,000	0	0	0	0	0	87,300
LYONS		405	0	22,000	0	0	0	0	0	170,492
LITTLE RIVER		444	0	0	0	0	0	0	0	152,000
RILEY	081									
RILEY COUNTY		378	0	12,000	0	0	0	0	0	179,000
MANHATTAN		383	0	0	0	0	0	0	30,499	627,410
BLUE VALLEY		384	0	7,500	0	0	0	0	0	77,500
ROOKS	082									
PALCO		269	10,000	10,000	0	0	0	0	0	140,000
PLAINVILLE		270	9,000	10,000	5,000	0	0	0	0	241,000
STOCKTON		271	5,000	0	0	0	0	0	0	105,000
RUSH	083									
LACROSSE		395	0	38,000	0	0	0	0	0	93,000
OTIS-BISON		403	8,000	45,000	0	0	0	0	0	168,000
RUSSELL	084									
PARADISE		399	0	13,000	0	0	0	0	0	31,000
RUSSELL COUNTY		407	25,000	100,000	7,000	0	0	0	0	548,776
SALINE	085									
SALINA		305	99,500	0	0	0	0	0	0	1,094,270
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	0	186,000
ELL-SALINE		307	0	0	0	0	0	0	0	135,300
SCOTT	086									
SCOTT COUNTY		466	21,000	24,000	0	0	0	0	0	270,000
SEDGWICK	087									
WICHITA		259	120,600	79,900	0	0	280,700	142,500	53,500	10,409,400
DERBY		260	98,000	0	0	106,500	0	0	12,193	1,572,823
HAYSVILLE		261	46,000	30,000	0	0	0	0	5,000	976,000
VALLEY CENTER PUBLIC SCHOOLS		262	4,000	40,000	0	0	0	0	0	329,000
MULVANE		263	0	40,020	0	0	0	0	0	40,020
CLEARWATER		264	6,000	13,000	0	0	0	0	0	261,000
GODDARD		265	0	0	0	0	0	0	0	78,000
MAIZE		266	3,600	0	0	0	0	0	0	436,297
RENWICK		267	0	42,000	0	0	0	0	0	172,000
CHENEY		268	3,000	5,000	0	0	0	0	0	107,000
SEWARD	088									
LIBERAL		480	0	0	0	0	0	0	0	824,655
KISMET-PLAINS		483	0	23,000	0	0	0	0	0	91,585

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-86	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES			REVENUE FROM COUNTY SOURCES	
					AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND IRB'S
RICE	080								
STERLING		376	2,013,114	427,949	654,178	8,865	663,043	731	804
CHASE		401	933,100	244,361	865,011	42,463	907,474	677	0
LYONS		405	2,910,000	266,105	1,163,225	18,753	1,181,978	996	9,988
LITTLE RIVER		444	1,596,009	308,939	1,105,792	24,220	1,130,012	2,176	0
RILEY	081								
RILEY COUNTY		378	1,777,441	292,527	546,177	16,516	562,693	1,490	0
MANHATTAN		383	14,356,360	1,068,023	7,090,213	155,015	7,245,228	18,737	0
BLUE VALLEY		384	889,556	324,709	436,474	10,374	446,848	991	0
ROOKS	082								
PALCO		269	952,150	236,691	853,087	25,098	878,185	534	0
PLAINVILLE		270	2,004,519	419,915	1,492,273	25,147	1,517,420	1,991	0
STOCKTON		271	1,493,208	237,967	1,444,118	13,056	1,457,174	728	0
RUSH	083								
LACROSSE		395	1,541,148	449,248	1,312,827	14,851	1,327,678	395	0
OTIS-BISON		403	1,499,491	415,255	945,990	8,248	954,238	708	0
RUSSELL	084								
PARADISE		399	873,777	218,825	831,349	27,596	858,945	1,352	0
RUSSELL COUNTY		407	4,748,400	810,395	3,743,869	99,499	3,843,368	2,936	0
SALINE	085								
SALINA		305	17,893,936	1,743,178	8,745,373	61,321	8,806,694	32,837	19,721
SOUTHEAST OF SALINE		306	1,909,974	978,013	918,960	12,336	931,296	5,115	0
ELL-SALINE		307	1,122,028	386,176	435,196	7,861	443,057	1,689	0
SCOTT	086								
SCOTT COUNTY		466	3,522,055	1,202,561	2,162,666	28,231	2,190,917	3,930	275,572
SEDGWICK	087								
WICHITA		259	121,980,762	17,213,930	71,068,684	1,517,824	72,586,508	204,337	363,146
DERBY		260	14,627,264	1,290,219	6,143,549	80,661	6,224,210	16,904	0
HAYSVILLE		261	7,928,488	933,142	2,575,244	45,284	2,620,528	7,318	0
VALLEY CENTER PUBLIC SCHOOLS		262	4,808,637	1,206,434	1,566,488	42,401	1,608,889	5,116	0
MULVANE		263	3,573,433	720,084	823,075	22,735	845,810	1,974	0
CLEARWATER		264	2,996,918	304,747	1,428,360	13,219	1,441,579	4,109	0
GODDARD		265	4,696,143	856,078	2,040,959	34,166	2,075,125	6,338	0
MAIZE		266	4,727,870	1,000,705	1,059,209	24,394	1,083,603	3,059	0
RENWICK		267	4,109,389	923,578	1,811,752	85,492	1,897,244	5,871	0
CHENEY		268	1,691,331	368,635	687,000	9,587	696,587	1,659	0
SEWARD	088								
LIBERAL		480	9,125,459	803,961	4,398,910	83,770	4,482,680	8,553	0
KISMET-PLAINS		483	1,999,729	545,579	1,495,396	38,511	1,533,907	2,359	78,046

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
RICE	080								
STERLING		376	73,529	75,064	1,223,923	106,485	2,414	1,332,822	0
CHASE		401	32,069	32,746	340	57,642	16,329	74,311	0
LYONS		405	105,337	116,321	1,494,647	180,984	1,347	1,676,978	0
LITTLE RIVER		444	43,810	45,986	405,324	65,642	12,982	483,948	0
RILEY	081								
RILEY COUNTY		378	81,848	83,338	1,050,195	78,814	0	1,129,009	86,499
MANHATTAN		383	1,095,059	1,113,796	4,832,463	1,323,370	1,320	6,157,153	235,560
BLUE VALLEY		384	52,775	53,766	218,271	34,142	0	252,413	0
ROOKS	082								
PALCO		269	18,567	19,101	10,945	55,677	22,279	88,901	0
PLAINVILLE		270	39,932	41,923	301,531	148,067	35,658	485,256	0
STOCKTON		271	37,192	37,920	0	100,872	29,804	130,676	0
RUSH	083								
LACROSSE		395	68,308	68,703	54,904	126,304	7,928	189,136	0
OTIS-BISON		403	59,388	60,096	462,838	79,359	4,033	546,230	0
RUSSELL	084								
PARADISE		399	23,966	25,318	0	32,634	18,771	51,405	0
RUSSELL COUNTY		407	264,300	267,236	82,445	395,359	57,925	535,729	0
SALINE	085								
SALINA		305	1,714,248	1,766,806	5,569,872	1,593,946	90	7,163,908	0
SOUTHEAST OF SALINE		306	103,639	108,754	876,560	93,115	2,059	971,734	0
ELL-SALINE		307	73,428	75,117	570,973	41,546	0	612,519	0
SCOTT	086								
SCOTT COUNTY		466	199,861	479,363	460,629	281,009	2,651	744,289	0
SEDGWICK	087								
WICHITA		259	12,219,375	12,786,858	19,514,648	17,380,028	1,891	36,896,567	109,576
DERBY		260	694,668	711,572	6,497,708	820,885	728	7,319,321	619,226
HAYSVILLE		261	552,404	559,722	4,279,740	441,564	874	4,722,178	4,607
VALLEY CENTER PUBLIC	SCHOOLS	262	360,812	365,928	2,363,597	324,451	3,213	2,691,261	0
MULVANE		263	298,477	300,451	1,963,326	332,214	2,630	2,298,170	4,025
CLEARWATER		264	162,774	166,883	1,256,236	188,935	4,974	1,450,145	0
GODDARD		265	484,783	491,121	1,473,535	319,865	466	1,793,866	0
MAIZE		266	280,199	283,258	3,184,513	165,502	112	3,350,127	0
RENWICK		267	225,869	231,740	1,807,442	202,338	754	2,010,554	0
CHENEY		268	95,268	96,927	726,205	121,976	3,803	851,984	0
SEWARD	088								
LIBERAL		480	464,908	473,461	2,995,084	807,176	36,398	3,838,658	0
KISMET-PLAINS		483	57,914	138,319	180,302	101,194	20,938	302,434	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
RICE	080								
STERLING		376	0	0	14,454	0	2,513,332	2,013,114	500,218
CHASE		401	3,848	3,848	12,373	0	1,275,116	933,100	342,017
LYONS		405	1,083	1,083	33,700	3,024	3,279,189	2,910,000	369,189
LITTLE RIVER		444	0	0	16,530	0	1,985,415	1,596,009	389,406
RILEY	081								
RILEY COUNTY		378	0	86,499	7,291	2,547	2,163,904	1,777,441	386,462
MANHATTAN		383	4,436	239,996	135,135	0	15,959,331	14,356,360	1,602,971
BLUE VALLEY		384	1,586	1,586	9,046	0	1,088,368	889,556	198,812
ROOKS	082								
PALCO		269	0	0	6,549	0	1,229,427	952,150	277,277
PLAINVILLE		270	0	0	27,893	246	2,492,653	2,004,519	488,134
STOCKTON		271	0	0	10,380	2,661	1,876,777	1,493,208	383,569
RUSH	083								
LACROSSE		395	0	0	19,938	707	2,055,410	1,541,148	514,262
OTIS-BISON		403	0	0	1,731	0	1,977,549	1,499,491	478,058
RUSSELL	084								
PARADISE		399	0	0	10,036	9,713	1,174,242	873,777	300,465
RUSSELL COUNTY		407	1,324	1,324	22,271	7,072	5,487,395	4,748,400	738,995
SALINE	085								
SALINA		305	0	0	138,727	0	19,619,313	17,893,936	1,725,377
SOUTHEAST OF SALINE		306	0	0	18,538	0	3,008,335	1,909,974	1,098,361
ELL-SALINE		307	0	0	0	0	1,516,869	1,122,028	394,841
SCOTT	086								
SCOTT COUNTY		466	0	0	21,111	2,712	4,640,953	3,522,055	1,118,898
SEDGWICK	087								
WICHITA		259	0	109,576	714,540	0	140,307,979	121,980,762	18,327,217
DERBY		260	0	619,226	150,684	0	16,315,232	14,627,264	1,687,968
HAYSVILLE		261	0	4,607	7,573	13,800	8,861,550	7,928,488	933,062
VALLEY CENTER PUBLIC	SCHOOLS	262	0	0	0	17,937	5,890,439	4,808,637	1,081,802
MULVANE		263	0	4,025	12,799	848	4,182,186	3,573,433	608,753
CLEARWATER		264	0	0	43,183	0	3,406,537	2,996,918	409,619
GODDARD		265	0	0	80,720	2,459	5,299,368	4,696,143	603,225
MAIZE		266	0	0	52,463	6,464	5,776,620	4,727,870	1,048,750
RENWICK		267	0	0	40,466	0	5,103,582	4,109,389	994,193
CHENEY		268	83	83	46,003	0	2,060,219	1,691,331	368,888
SEWARD	088								
LIBERAL		480	0	0	79,556	0	9,678,316	9,125,459	552,857
KISMET-PLAINS		483	0	0	126	0	2,520,365	1,999,729	520,636

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	CAPITAL OUTLAY FUND RECEIPTS AD VALOREM TAX	INTEREST	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES SITES AND SITE IMPROVEMENT	ARCHI-TECTURAL EXPENSES
RICE	080								
STERLING		376	311,007	60,542	69,036	50,167	490,752	21,700	0
CHASE		401	265,559	37,539	45,882	2,023	351,003	0	0
LYONS		405	76,862	99,268	20,500	49,397	246,027	5,818	0
LITTLE RIVER		444	37,585	118,351	16,379	7,176	179,491	19,055	150
RILEY	081								
RILEY COUNTY		378	77,472	41,823	48,224	28,465	195,984	16,969	0
MANHATTAN		383	386,796	471,162	156,986	73,622	1,088,566	0	27,242
BLUE VALLEY		384	54,047	0	10,542	0	64,589	0	0
ROOKS	082								
PALCO		269	60,417	63,417	2,762	14,516	141,112	0	959
PLAINVILLE		270	337,711	114,055	28,670	5,979	486,415	0	10,205
STOCKTON		271	855,457	136,375	113,307	17,491	1,122,630	0	0
RUSH	083								
LACROSSE		395	276,731	29,675	15,000	17,177	338,583	4,354	0
OTIS-BISON		403	786,739	0	91,059	40	877,838	0	0
RUSSELL	084								
PARADISE		399	60,293	58,738	5,722	7,055	131,808	0	0
RUSSELL COUNTY		407	245,742	264,621	119,927	22,607	652,897	0	814
SALINE	085								
SALINA		305	468,328	494,096	44,533	107,651	1,114,608	0	0
SOUTHEAST OF SALINE		306	591,182	0	82,555	0	673,737	0	0
ELL-SALINE		307	226,039	34,345	49,405	29,302	339,091	0	0
SCOTT	086								
SCOTT COUNTY		466	752,565	148,681	212,772	70,011	1,184,029	0	110,737
SEDGWICK	087								
WICHITA		259	4,532,876	4,325,680	308,921	1,277,051	10,444,528	249,687	13,000
DERBY		260	585,727	524,717	307,358	298,025	1,715,827	1,744	0
HAYSVILLE		261	424,027	153,245	152,452	53,765	783,489	62,848	27,748
VALLEY CENTER PUBLIC SCHOOLS		262	919,689	70	141,470	3,807	1,065,036	0	2,838
MULVANE		263	1,495,779	0	268,897	595	1,765,271	2,000	4,000
CLEARWATER		264	92,872	68,051	60,229	169,250	390,402	0	0
GODDARD		265	284,965	24,357	16,680	879	326,880	151,904	10,382
MAIZE		266	77,619	83,230	19,086	107,268	287,203	0	1,423
RENWICK		267	299,283	45,594	125,065	15,992	485,934	0	13,680
CHENEY		268	51,206	51,894	41,019	20,327	164,446	7,034	0
SEWARD	088								
LIBERAL		480	1,079,993	346,279	0	67,169	1,493,441	16,082	5,234
KISMET-PLAINS		483	181,960	118,724	0	17,147	317,831	0	0

COUNTY NAME / DISTRICT NAME	#	#	CAPITAL OUTLAY FUND EXPENDITURES: NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
RICE	080								
STERLING		376	0	0	85	0	0	21,785	468,967
CHASE		401	0	0	0	25,000	0	25,000	326,003
LYONS		405	72,818	43,523	82,852	0	5,836	210,847	35,180
LITTLE RIVER		444	0	49,644	47,164	0	0	116,013	63,478
RILEY	081								
RILEY COUNTY		378	0	0	3,499	0	5	20,473	175,511
MANHATTAN		383	0	205,443	413,392	0	1,757	647,834	440,732
BLUE VALLEY		384	0	15,716	4,902	0	0	20,618	43,971
ROOKS	082								
PALCO		269	0	22,607	10,486	8,000	0	42,052	99,060
PLAINVILLE		270	525	81,924	25,315	8,951	0	126,920	359,495
STOCKTON		271	0	4,920	640	0	0	5,560	1,117,071
RUSH	083								
LACROSSE		395	0	26,323	26,314	0	0	56,991	281,392
OTIS-BISON		403	0	0	0	0	0	0	877,838
RUSSELL	084								
PARADISE		399	0	3,248	1,045	0	0	4,293	127,515
RUSSELL COUNTY		407	0	9,181	21,892	78,480	221,630	331,997	320,900
SALINE	085								
SALINA		305	0	480,161	402,775	0	0	882,936	231,672
SOUTHEAST OF SALINE		306	0	99,058	0	0	0	99,058	574,679
ELL-SALINE		307	0	50,034	24,678	0	0	74,712	264,379
SCOTT	086								
SCOTT COUNTY		466	0	142,218	77,140	0	0	330,095	853,934
SEDGWICK	087								
WICHITA		259	51,318	3,691,160	649,458	0	0	4,654,623	5,789,905
DERBY		260	148,925	87,808	293,111	0	471,871	1,003,459	712,368
HAYSVILLE		261	0	450,899	123,978	0	0	665,473	118,016
VALLEY CENTER PUBLIC SCHOOLS		262	0	48,173	31,377	0	17,740	100,128	964,908
MULVANE		263	0	23,890	72,792	0	102	102,784	1,662,487
CLEARWATER		264	203,914	0	6,753	0	54,189	264,856	125,546
GODDARD		265	0	0	57,152	0	879	220,317	106,564
MAIZE		266	4,459	59,782	0	0	0	65,663	221,539
RENWICK		267	0	98,778	164,587	0	0	277,045	208,889
CHENEY		268	0	16,193	54,339	0	0	77,566	86,880
SEWARD	088								
LIBERAL		480	57,111	271,727	292,711	0	0	642,865	850,576
KISMET-PLAINS		483	0	57,565	48,664	0	0	106,229	211,602

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
RICE	080							
STERLING		376	45,339	0	0	0	4,359	49,698
CHASE		401	0	0	0	0	0	0
LYONS		405	13,662	3,194	0	0	54,000	72,856
LITTLE RIVER		444	25,813	6,049	0	0	31,074	62,936
RILEY	081							
RILEY COUNTY		378	16,839	0	0	0	52,013	68,852
MANHATTAN		383	670,519	303,691	994,157	105,508	589,965	2,663,840
BLUE VALLEY		384	8,434	0	0	0	0	8,434
ROOKS	082							
PALCO		269	9,189	0	0	0	67,894	77,083
PLAINVILLE		270	58,518	0	0	0	74,024	132,542
STOCKTON		271	53,244	0	0	2,567	65,655	121,466
RUSH	083							
LACROSSE		395	56,541	10,000	0	7,144	56,219	129,904
OTIS-BISON		403	0	0	0	1,054	3,000	4,054
RUSSELL	084							
PARADISE		399	6,474	0	0	0	31,050	37,524
RUSSELL COUNTY		407	13,409	0	0	0	0	13,409
SALINE	085							
SALINA		305	267,932	456,431	867,329	273,029	299,319	2,164,040
SOUTHEAST OF SALINE		306	75,707	0	0	2,950	31,494	110,151
ELL-SALINE		307	20,950	0	0	0	11,667	32,617
SCOTT	086							
SCOTT COUNTY		466	12,792	0	0	0	30,000	42,792
SEDGWICK	087							
WICHITA		259	3,818,767	1,996,918	2,410,104	334,716	2,247,256	10,807,761
DERBY		260	65,114	0	0	0	0	65,114
HAYSVILLE		261	24,364	0	0	19,145	240,000	283,509
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0
MULVANE		263	24,645	0	0	0	493	25,138
CLEARWATER		264	4,373	0	0	0	4,000	8,373
GODDARD		265	0	0	0	0	0	0
MAIZE		266	6,695	0	0	0	27,082	33,777
RENWICK		267	13,876	0	0	0	0	13,876
CHENEY		268	0	0	0	0	0	0
SEWARD	088							
LIBERAL		480	294,295	157,791	628,525	57,003	722,486	1,860,100
KISMET-PLAINS		483	35,995	0	0	0	38,445	74,441

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
RICE	080						
STERLING		376	1,000	43,516	0	0	0
CHASE		401	0	0	0	0	0
LYONS		405	0	49,183	1,867	0	0
LITTLE RIVER		444	0	25,431	2,639	1,998	0
RILEY	081						
RILEY COUNTY		378	0	44,275	2,478	0	0
MANHATTAN		383	150,734	1,117,913	282,746	99,469	77,842
BLUE VALLEY		384	0	0	0	0	0
ROOKS	082						
PALCO		269	0	46,696	1,572	166	156
PLAINVILLE		270	700	49,615	9,444	0	0
STOCKTON		271	0	47,316	2,910	0	849
RUSH	083						
LACROSSE		395	0	23,232	16,883	0	0
OTIS-BISON		403	0	600	161	0	0
RUSSELL	084						
PARADISE		399	3,000	20,883	6,117	1,550	2,242
RUSSELL COUNTY		407	0	0	0	0	0
SALINE	085						
SALINA		305	127,792	942,747	70,854	248,944	74,921
SOUTHEAST OF SALINE		306	0	24,408	6,392	0	0
ELL-SALINE		307	0	0	0	0	0
SCOTT	086						
SCOTT COUNTY		466	0	26,862	1,727	969	0
SEDGWICK	087						
WICHITA		259	490,425	5,445,236	373,793	388,484	302,404
DERBY		260	0	0	0	0	0
HAYSVILLE		261	2,652	149,658	9,410	33,426	5,999
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0
MULVANE		263	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0
GODDARD		265	0	0	0	0	0
MAIZE		266	0	24,700	3,724	0	0
RENWICK		267	0	0	0	0	0
CHENEY		268	0	0	0	0	0
SEWARD	088						
LIBERAL		480	84,041	850,640	75,629	152,993	58,869
KISMET-PLAINS		483	0	27,964	0	6,608	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
RICE	080							
STERLING		376	3,608	886	0	688	49,698	0
CHASE		401	0	0	0	0	0	0
LYONS		405	6,077	2,307	0	647	60,081	12,775
LITTLE RIVER		444	2,611	0	0	4,886	37,565	25,371
RILEY	081							
RILEY COUNTY		378	5,317	1,485	0	711	54,265	14,587
MANHATTAN		383	60,554	37,502	0	190,395	2,017,155	646,685
BLUE VALLEY		384	0	0	0	0	0	8,434
ROOKS	082							
PALCO		269	3,307	0	0	2,190	54,087	22,996
PLAINVILLE		270	3,166	2,331	0	1,055	66,311	66,231
STOCKTON		271	4,800	1,034	0	636	57,546	63,920
RUSH	083							
LACROSSE		395	4,083	19,980	0	6,084	70,262	59,642
OTIS-BISON		403	43	250	0	0	1,054	3,000
RUSSELL	084							
PARADISE		399	0	0	0	311	34,103	3,421
RUSSELL COUNTY		407	0	0	0	132	132	13,277
SALINE	085							
SALINA		305	155,440	32,363	0	313,482	1,966,543	197,497
SOUTHEAST OF SALINE		306	271	0	0	19,437	50,508	59,643
ELL-SALINE		307	308	0	0	12,309	12,617	20,000
SCOTT	086							
SCOTT COUNTY		466	3,544	383	0	3,201	36,686	6,106
SEDGWICK	087							
WICHITA		259	1,044,258	396,439	0	185,319	8,626,358	2,181,403
DERBY		260	0	0	0	18,630	18,630	46,484
HAYSVILLE		261	17,548	0	0	44,226	262,919	20,590
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0
MULVANE		263	0	0	0	3,726	3,726	21,412
CLEARWATER		264	0	0	0	8,073	8,073	300
GODDARD		265	0	0	0	0	0	0
MAIZE		266	0	0	0	3,105	31,529	2,247
RENWICK		267	0	0	0	6,539	6,539	7,337
CHENEY		268	0	0	0	0	0	0
SEWARD	088							
LIBERAL		480	166,002	61,203	0	112,246	1,561,623	298,477
KISMET-PLAINS		483	3,391	0	0	0	37,963	36,478

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
RICE	080								
STERLING		376	102,109	101,485	104,000	310	307,904	13,989	57,550
CHASE		401	4,762	44,367	40,000	556	89,685	5,200	28,317
LYONS		405	35,832	43,607	11,000	5,975	96,414	6,046	31,366
LITTLE RIVER		444	78,851	121,408	40,000	13,521	253,780	4,407	60,717
RILEY	081								
RILEY COUNTY		378	31,333	124,173	30,000	4,546	190,052	6,000	47,103
MANHATTAN		383	78,651	449,403	0	94,129	622,183	54,723	251,625
BLUE VALLEY		384	48,415	76,511	40,000	5,840	170,766	500	41,711
ROOKS	082								
PALCO		269	61,056	47,856	8,000	735	117,647	3,233	26,416
PLAINVILLE		270	116,024	57,960	68,951	13,989	256,924	0	0
STOCKTON		271	117,006	81,158	0	0	198,164	0	44,542
RUSH	083								
LACROSSE		395	104,986	137,109	0	10,413	252,508	7,049	38,743
OTIS-BISON		403	207,684	146,405	40,000	0	394,089	28,240	67,248
RUSSELL	084								
PARADISE		399	81,106	78,036	0	143	159,285	8,000	47,419
RUSSELL COUNTY		407	7,787	198,679	173,480	987	380,933	23,783	124,794
SALINE	085								
SALINA		305	235,570	108,388	100,000	26	443,984	8,940	0
SOUTHEAST OF SALINE		306	161,881	173,642	0	3,292	338,815	9,625	72,942
ELL-SALINE		307	53,953	111,845	45,000	0	210,798	2,106	47,254
SCOTT	086								
SCOTT COUNTY		466	172,034	217,210	60,000	10,658	459,902	0	104,175
SEDGWICK	087								
WICHITA		259	811,756	2,913,025	0	447,006	4,171,787	104,697	2,121
DERBY		260	205,336	242,141	255,000	3,054	705,531	21,567	161,762
HAYSVILLE		261	68,701	270,559	5,000	0	344,260	3,882	116,920
VALLEY CENTER PUBLIC SCHOOLS		262	78,609	236,085	85,000	50	399,744	19,655	146,832
MULVANE		263	503,304	126,426	0	150	629,881	0	83,509
CLEARWATER		264	7,341	139,434	50,000	0	196,775	0	73,630
GODDARD		265	134,668	226,732	0	13,382	374,782	0	101,859
MAIZE		266	5,540	252,855	147,900	7	406,302	6,930	126,532
RENWICK		267	243,621	190,050	0	8,242	441,913	0	103,963
CHENEY		268	53,142	89,265	30,000	302	172,709	5,000	61,856
SEWARD	088								
LIBERAL		480	274,664	79,733	0	334,294	688,691	28,140	91,787
KISMET-PLAINS		483	138,979	172,215	0	10,993	322,187	77,648	0

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
RICE	080								
STERLING		376	0	0	5,693	6,135	0	97,960	50,914
CHASE		401	0	0	0	1,705	1,030	25,457	14,461
LYONS		405	8,472	19,650	2,815	1,323	0	0	20,950
LITTLE RIVER		444	580	0	6,055	5,288	933	653	45,412
RILEY	081								
RILEY COUNTY		378	0	53,285	3,806	6,044	926	0	54,925
MANHATTAN		383	0	0	36,493	0	854	110,363	112,734
BLUE VALLEY		384	0	42,694	3,020	2,606	156	0	25,426
ROOKS	082								
PALCO		269	1,806	0	2,074	0	0	0	12,385
PLAINVILLE		270	109,341	8,951	0	806	7,487	0	5,097
STOCKTON		271	0	0	0	3,339	0	0	35,432
RUSH	083								
LACROSSE		395	0	0	4,526	1,780	0	0	39,604
OTIS-BISON		403	0	11,235	6,329	8,270	0	17,373	41,877
RUSSELL	084								
PARADISE		399	0	0	0	3,516	5,081	0	23,528
RUSSELL COUNTY		407	0	0	11,268	5,819	7,524	78,480	58,865
SALINE	085								
SALINA		305	147,845	0	932	0	0	0	76,880
SOUTHEAST OF SALINE		306	0	62,950	0	4,000	0	0	64,218
ELL-SALINE		307	0	0	5,181	1,770	0	55,813	41,313
SCOTT	086								
SCOTT COUNTY		466	0	0	13,168	3,751	102	103,586	91,353
SEDGWICK	087								
WICHITA		259	2,937,522	0	30,152	0	0	0	224,304
DERBY		260	0	590	18,874	6,181	0	153,098	130,797
HAYSVILLE		261	0	56,810	14,132	2,583	0	0	58,069
VALLEY CENTER PUBLIC SCHOOLS		262	0	83,851	13,698	7,859	0	0	69,494
MULVANE		263	2,828	49,402	6,054	4,987	512	0	26,257
CLEARWATER		264	0	82,131	7,180	3,388	0	0	27,000
GODDARD		265	0	0	12,279	5,572	0	54,312	58,065
MAIZE		266	0	13,786	1,076	5,312	0	111,336	52,971
RENWICK		267	6,116	70,548	9,890	6,250	0	0	52,018
CHENEY		268	0	0	0	1,430	0	26,999	24,883
SEWARD	088								
LIBERAL		480	0	0	13,140	20,096	4,943	62,500	82,827
KISMET-PLAINS		483	0	66,539	10,457	4,037	0	0	47,755

COUNTY NAME / DISTRICT NAME	#	#	--TRANSPORTATION FUND-- TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87	TREASURER'S BALANCE 7-1-86	SPECIAL EDUCATION FUND RECEIPTS FEDERAL PAYMENTS	STATE PAYMENT FOR SPECIAL EDUCATION	TRANSFER FROM GENERAL FUND	OTHER
RICE	080								
STERLING		376	232,241	75,663	64,237	0	8,145	70,000	0
CHASE		401	76,171	13,515	10,368	0	0	42,800	0
LYONS		405	90,622	5,792	54,819	0	0	63,000	29,500
LITTLE RIVER		444	124,045	129,735	39,919	0	8,233	86,000	0
RILEY	081								
RILEY COUNTY		378	172,089	17,963	25,194	0	13,392	70,000	0
MANHATTAN		383	566,792	55,391	161,317	2,900	566,783	400,000	199,007
BLUE VALLEY		384	116,113	54,653	24,104	0	5,496	30,000	0
ROOKS	082								
PALCO		269	45,914	71,733	9,110	0	3,853	60,000	23,016
PLAINVILLE		270	131,682	125,242	78,216	0	0	105,000	22,638
STOCKTON		271	83,314	114,851	39,822	0	1,259	35,000	0
RUSH	083								
LACROSSE		395	91,702	160,806	84,837	0	8,916	0	50,500
OTIS-BISON		403	180,573	213,516	58,405	0	12,104	72,000	0
RUSSELL	084								
PARADISE		399	87,544	71,741	33,340	0	0	0	6,617
RUSSELL COUNTY		407	310,533	70,400	7,070	0	324,887	321,776	380
SALINE	085								
SALINA		305	234,597	209,387	500,000	0	124,615	874,770	143,523
SOUTHEAST OF SALINE		306	213,735	125,080	126,642	0	6,265	186,000	10,000
ELL-SALINE		307	153,437	57,361	59,130	0	2,943	55,000	0
SCOTT	086								
SCOTT COUNTY		466	316,135	143,767	21,361	0	11,155	135,000	10,904
SEDGWICK	087								
WICHITA		259	3,298,796	872,991	2,360,347	814,775	8,422,403	8,067,200	2,523,931
DERBY		260	492,869	212,662	262,534	26,010	927,712	1,000,000	59,558
HAYSVILLE		261	252,396	91,864	166,318	77,660	542,627	650,000	8,598
VALLEY CENTER PUBLIC SCHOOLS		262	341,389	58,355	82,596	0	40,708	200,000	1,176
MULVANE		263	173,548	456,333	610,049	0	192,415	0	39,073
CLEARWATER		264	193,329	3,446	11,242	0	29,029	128,000	0
GODDARD		265	232,087	142,695	70,094	14,687	19,951	78,000	101,257
MAIZE		266	317,943	88,359	6,474	0	52,270	175,000	20,200
RENWICK		267	248,785	193,128	120,067	0	36,801	130,000	3,043
CHENEY		268	120,168	52,541	13,781	0	18,525	60,000	0
SEWARD	088								
LIBERAL		480	303,433	385,258	316,801	0	521,308	338,000	4,831
KISMET-PLAINS		483	206,436	115,751	75,518	0	6,988	42,000	20,000

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
RICE	080								
STERLING		376	142,382	0	0	0	0	0	0
CHASE		401	53,168	2,000	2,551	0	0	0	0
LYONS		405	147,319	0	0	0	0	0	0
LITTLE RIVER		444	134,152	0	0	0	0	0	525
RILEY	081								
RILEY COUNTY		378	108,586	0	0	0	0	0	655
MANHATTAN		383	1,330,007	0	1,101,175	6,612	0	3,801	49,798
BLUE VALLEY		384	59,600	0	0	0	0	0	0
ROOKS	082								
PALCO		269	95,979	0	0	1,163	0	0	158
PLAINVILLE		270	205,854	0	0	3,202	0	0	0
STOCKTON		271	76,081	0	340	2,882	0	0	0
RUSH	083								
LACROSSE		395	144,253	0	0	0	0	0	335
OTIS-BISON		403	142,509	2,800	0	0	0	0	619
RUSSELL	084								
PARADISE		399	39,957	4,000	0	634	0	0	0
RUSSELL COUNTY		407	654,113	33,456	462,966	975	9,174	0	61,549
SALINE	085								
SALINA		305	1,642,908	11,985	17,763	0	0	0	2,690
SOUTHEAST OF SALINE		306	328,907	0	0	0	0	0	0
ELL-SALINE		307	117,073	0	0	0	0	0	368
SCOTT	086								
SCOTT COUNTY		466	178,420	0	597	0	0	0	499
SEDGWICK	087								
WICHITA		259	22,188,656	633,761	13,849,446	111,037	186,758	14,021	2,440,629
DERBY		260	2,275,814	46,797	1,504,852	31,921	28,518	2,986	234,097
HAYSVILLE		261	1,445,203	6,892	958,031	28,092	58,775	1,399	128,082
VALLEY CENTER PUBLIC	SCHOOLS	262	324,480	0	38,370	1,130	0	0	0
MULVANE		263	841,537	0	357,698	2,136	0	0	42,177
CLEARWATER		264	168,271	0	24,436	0	0	0	3,086
GODDARD		265	283,989	0	14,687	0	0	0	0
MAIZE		266	253,944	0	46,070	0	0	0	0
RENWICK		267	289,911	0	30,492	574	0	0	4,172
CHENEY		268	92,306	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	1,180,940	38,592	675,547	20,317	20,128	0	136,199
KISMET-PLAINS		483	144,506	0	3,872	0	0	133	530

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
RICE	080								
STERLING		376	0	0	5,829	74,642	0	80,471	61,911
CHASE		401	0	0	115	37,587	0	42,253	10,915
LYONS		405	0	106,896	0	0	0	106,896	40,423
LITTLE RIVER		444	0	0	7,880	70,787	0	79,192	54,960
RILEY	081								
RILEY COUNTY		378	0	0	15,306	63,933	0	79,893	28,694
MANHATTAN		383	0	0	22,664	0	19,382	1,203,432	126,575
BLUE VALLEY		384	0	0	7,250	27,249	0	34,499	25,101
ROOKS	082								
PALCO		269	0	0	3,045	61,000	179	65,545	30,434
PLAINVILLE		270	853	0	207	95,700	190	100,152	105,702
STOCKTON		271	0	0	1,554	45,000	0	49,777	26,304
RUSH	083								
LACROSSE		395	0	0	10,810	57,094	0	68,239	76,014
OTIS-BISON		403	0	0	13,935	44,909	550	62,813	79,696
RUSSELL	084								
PARADISE		399	0	0	3,026	20,000	1,630	29,290	10,667
RUSSELL COUNTY		407	0	0	14,437	0	22,411	604,968	49,145
SALINE	085								
SALINA		305	0	1,007,088	156,679	0	0	1,196,205	446,703
SOUTHEAST OF SALINE		306	0	0	3,794	96,002	266	100,062	228,845
ELL-SALINE		307	0	0	5,683	45,424	0	51,475	65,398
SCOTT	086								
SCOTT COUNTY		466	0	0	11,460	136,868	582	150,006	28,414
SEDGWICK	087								
WICHITA		259	83,465	0	2,242,028	0	293,228	19,854,373	2,334,283
DERBY		260	7,023	0	70,718	0	52,053	1,978,965	296,849
HAYSVILLE		261	0	0	50,182	0	72,434	1,303,887	141,316
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	15,586	197,702	360	253,148	71,332
MULVANE		263	736	0	13,125	0	16,996	432,867	408,670
CLEARWATER		264	0	0	22,927	97,607	128	148,184	20,087
GODDARD		265	0	0	21,326	186,305	8,000	230,318	53,671
MAIZE		266	0	0	16,004	159,101	0	221,175	32,769
RENWICK		267	0	0	20,422	148,278	2,618	206,556	83,355
CHENEY		268	0	0	17,467	57,472	1,407	76,346	15,960
SEWARD	088								
LIBERAL		480	23,704	0	20,951	0	9,453	944,891	236,049
KISMET-PLAINS		483	0	0	5,408	65,445	0	75,388	69,118

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMINISTRATION
RICE	080								
STERLING		376	0	0	0	0	0	0	0
CHASE		401	0	0	0	0	0	0	0
LYONS		405	50,481	348,221	183,016	106,896	68,945	757,559	51,788
LITTLE RIVER		444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	0	0	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		269	0	0	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0	0	0
STOCKTON		271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		395	0	0	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0	0	0
SALINE	085								
SALINA		305	184,743	1,631,084	1,065,567	1,007,088	163,553	4,052,035	149,406
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	0	0	0	0	0	0	0
DERBY		260	0	0	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0	0	0
GODDARD		265	0	0	0	0	0	0	0
MAIZE		266	0	0	0	0	0	0	0
RENWICK		267	0	0	0	0	0	0	0
CHENEY		268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	0	0	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
RICE	080								
STERLING		376	0	0	0	0	0	0	0
CHASE		401	0	0	0	0	0	0	0
LYONS		405	557,553	12,557	12,096	0	7,212	70,287	0
LITTLE RIVER		444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	0	0	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		269	0	0	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0	0	0
STOCKTON		271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		395	0	0	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0	0	0
SALINE	085								
SALINA		305	3,201,681	9,557	57,852	35,045	1,916	373,717	3,540
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	0	0	0	0	0	0	0
DERBY		260	0	0	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0	0	0
GODDARD		265	0	0	0	0	0	0	0
MAIZE		266	0	0	0	0	0	0	0
RENWICK		267	0	0	0	0	0	0	0
CHENEY		268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	0	0	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-86	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
RICE	080								
STERLING		376	0	0	0	6,319	1,977	5,323	13,619
CHASE		401	0	0	0	719	792	4,500	6,011
LYONS		405	2,904	714,397	43,162	10,670	2,825	0	13,495
LITTLE RIVER		444	0	0	0	10,022	1,413	90	11,525
RILEY	081								
RILEY COUNTY		378	0	0	0	5,196	1,978	0	7,173
MANHATTAN		383	0	0	0	11,295	20,962	61,447	93,704
BLUE VALLEY		384	0	0	0	9,702	678	0	10,380
ROOKS	082								
PALCO		269	0	0	0	6,422	1,300	10,000	17,722
PLAINVILLE		270	0	0	0	5,118	2,203	9,212	16,533
STOCKTON		271	0	0	0	13,093	2,599	5,000	20,692
RUSH	083								
LACROSSE		395	0	0	0	17,474	1,695	0	19,169
OTIS-BISON		403	0	0	0	6,703	1,074	8,000	15,777
RUSSELL	084								
PARADISE		399	0	0	0	3,070	0	0	3,070
RUSSELL COUNTY		407	0	0	0	1,706	4,463	25,000	31,169
SALINE	085								
SALINA		305	116,565	3,949,279	102,756	180,558	33,292	134,751	348,601
SOUTHEAST OF SALINE		306	0	0	0	23,495	1,074	10,000	34,569
ELL-SALINE		307	0	0	0	2,342	1,074	1,673	5,089
SCOTT	086								
SCOTT COUNTY		466	0	0	0	11,271	4,011	21,000	36,282
SEDGWICK	087								
WICHITA		259	0	0	0	459,301	122,833	170,111	752,245
DERBY		260	0	0	0	26,626	13,391	102,026	142,043
HAYSVILLE		261	0	0	0	10,689	9,605	50,088	70,382
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	13,482	11,244	4,000	28,726
MULVANE		263	0	0	0	37,039	5,989	0	43,028
CLEARWATER		264	0	0	0	947	2,769	6,000	9,716
GODDARD		265	0	0	0	12,939	9,436	0	22,375
MAIZE		266	0	0	0	1,749	6,272	6,301	14,321
RENWICK		267	0	0	0	23,240	8,193	1,650	33,083
CHENEY		268	0	0	0	3,487	1,865	3,525	8,877
SEWARD	088								
LIBERAL		480	0	0	0	26,884	5,650	20,816	53,350
KISMET-PLAINS		483	0	0	0	10,659	2,599	2,000	15,258

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-87	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-86	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
RICE	080								
STERLING		376	3,222	1,527	4,749	8,870	16,802	56,081	54,034
CHASE		401	0	982	982	5,029	5,062	15,463	20,739
LYONS		405	4,098	1,762	5,860	7,635	2,427	93,544	85,763
LITTLE RIVER		444	2,553	638	3,191	8,334	8,344	49,924	31,466
RILEY	081								
RILEY COUNTY		378	3,393	1,582	4,974	2,199	4,771	58,373	31,204
MANHATTAN		383	63,925	6,396	70,321	23,383	128,121	520,842	362,236
BLUE VALLEY		384	2,226	388	2,614	7,766	8,969	25,811	20,096
ROOKS	082								
PALCO		269	10,678	1,214	11,892	5,830	25,573	22,277	18,525
PLAINVILLE		270	6,789	1,623	8,412	8,121	29,558	50,823	40,873
STOCKTON		271	4,780	1,600	6,380	14,312	25,056	39,627	40,566
RUSH	083								
LACROSSE		395	2,775	495	3,270	15,899	57,322	48,572	38,128
OTIS-BISON		403	6,025	1,848	7,873	7,904	65,368	53,095	28,958
RUSSELL	084								
PARADISE		399	3,000	70	3,070	0	13,804	16,519	20,292
RUSSELL COUNTY		407	21,910	2,397	24,307	6,862	22,736	156,538	118,475
SALINE	085								
SALINA		305	121,517	46,408	167,925	180,676	297,464	788,556	566,470
SOUTHEAST OF SALINE		306	10,384	788	11,172	23,397	33,981	83,784	44,018
ELL-SALINE		307	2,518	271	2,789	2,300	23,240	39,636	23,605
SCOTT	086								
SCOTT COUNTY		466	0	25,754	25,754	10,528	56,750	99,175	62,853
SEDGWICK	087								
WICHITA		259	342,256	148,126	490,382	261,863	2,022,404	2,466,107	3,408,187
DERBY		260	39,243	5,400	44,643	97,400	229,739	511,144	275,034
HAYSVILLE		261	46,421	12,791	59,212	11,170	34,879	441,001	187,751
VALLEY CENTER PUBLIC SCHOOLS		262	16,818	5,006	21,824	6,902	111,910	276,649	88,469
MULVANE		263	29,530	4,999	34,528	8,500	86,458	182,755	68,531
CLEARWATER		264	8,146	1,019	9,165	551	4,823	115,465	49,521
GODDARD		265	9,760	3,434	13,195	9,180	47,538	211,017	74,696
MAIZE		266	7,908	1,433	9,340	4,981	74,311	212,172	70,603
RENWICK		267	9,708	1,123	10,831	22,252	97,646	164,836	79,431
CHENEY		268	6,044	1,019	7,063	1,814	31,229	73,884	33,397
SEWARD	088								
LIBERAL		480	26,474	2,963	29,437	23,913	983	363,081	297,586
KISMET-PLAINS		483	0	6,235	6,235	9,023	55,070	61,692	43,851

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
RICE	080								
STERLING		376	4,519	15,000	0	146,436	6,000	52,192	48,515
CHASE		401	1,336	25,000	935	68,535	0	28,266	23,911
LYONS		405	7,053	22,000	12,931	223,718	0	78,751	110,325
LITTLE RIVER		444	3,306	0	30,661	123,701	4,927	42,569	41,431
RILEY	081								
RILEY COUNTY		378	4,036	12,000	1,369	111,753	0	45,949	41,945
MANHATTAN		383	28,258	0	36,724	1,076,181	38,066	378,455	395,818
BLUE VALLEY		384	1,687	7,500	8,092	72,155	0	24,252	25,618
ROOKS	082								
PALCO		269	1,505	10,000	0	77,880	0	40,077	18,437
PLAINVILLE		270	3,487	10,000	4,914	139,655	0	50,630	40,525
STOCKTON		271	3,865	0	2,122	111,237	0	25,435	42,599
RUSH	083								
LACROSSE		395	3,516	38,000	0	185,538	0	51,903	39,077
OTIS-BISON		403	2,743	45,000	2,992	198,157	824	50,674	54,088
RUSSELL	084								
PARADISE		399	1,741	13,000	13,637	78,993	0	27,073	33,287
RUSSELL COUNTY		407	11,571	100,000	5,584	414,904	15,241	136,904	143,777
SALINE	085								
SALINA		305	58,077	0	81,177	1,791,744	0	510,871	554,772
SOUTHEAST OF SALINE		306	5,939	0	8,902	176,624	2,996	50,714	76,482
ELL-SALINE		307	2,419	0	162	89,062	0	38,223	30,925
SCOTT	086								
SCOTT COUNTY		466	7,692	24,000	3,613	254,083	0	68,741	76,219
SEDGWICK	087								
WICHITA		259	185,145	79,900	345,833	8,307,576	243,221	2,035,050	2,074,112
DERBY		260	29,378	0	35,888	1,081,183	24,152	257,907	353,421
HAYSVILLE		261	22,142	30,000	3,313	719,086	24,650	232,339	246,867
VALLEY CENTER PUBLIC SCHOOLS		262	13,535	40,000	18,223	948,786	14,950	146,680	184,655
MULVANE		263	9,332	40,020	807	387,904	17,252	115,564	109,395
CLEARWATER		264	6,272	13,000	2,044	191,125	11,325	65,726	89,280
GODDARD		265	11,954	0	16,083	361,288	0	159,493	155,078
MAIZE		266	9,152	0	2,588	368,826	18,410	117,090	150,320
RENWICK		267	10,040	42,000	330	394,283	12,913	151,021	110,144
CHENEY		268	2,662	5,000	246	146,418	10,945	38,121	48,043
SEWARD	088								
LIBERAL		480	26,414	0	16,835	704,899	12,060	191,868	358,753
KISMET-PLAINS		483	4,496	23,000	40,000	228,109	0	66,596	75,186

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87
RICE	080							
STERLING		376	3,000	0	3,976	0	14,175	127,858
CHASE		401	0	2,054	0	0	1,485	55,717
LYONS		405	0	0	9,312	5,587	0	203,975
LITTLE RIVER		444	8,691	787	0	2,358	10,304	111,067
RILEY	081							
RILEY COUNTY		378	0	0	0	3,242	5,607	96,743
MANHATTAN		383	14,679	25,951	0	34,077	92,572	979,618
BLUE VALLEY		384	0	307	525	1,688	6,941	59,331
ROOKS	082							
PALCO		269	2,486	0	0	2,622	955	64,577
PLAINVILLE		270	9,286	1,158	2,050	1,515	4,952	110,116
STOCKTON		271	5,743	2,292	6,552	0	2,438	85,060
RUSH	083							
LACROSSE		395	0	0	1,112	11,068	21,397	124,557
OTIS-BISON		403	0	1,492	994	14,890	7,251	130,212
RUSSELL	084							
PARADISE		399	6,330	8,179	0	0	0	74,869
RUSSELL COUNTY		407	21,048	8,707	0	13,414	17,471	356,562
SALINE	085							
SALINA		305	13,906	23,899	33,214	52,520	67,376	1,256,558
SOUTHEAST OF SALINE		306	6,313	0	351	0	5,286	142,142
ELL-SALINE		307	0	0	0	3,907	3,359	76,414
SCOTT	086							
SCOTT COUNTY		466	368	792	55,420	5,744	5,493	212,777
SEDGWICK	087							
WICHITA		259	461,821	198,104	69,483	599,207	601,456	6,282,454
DERBY		260	41,328	9,316	17,910	59,579	56,018	819,631
HAYSVILLE		261	36,793	5,110	2,484	43,863	57,818	649,924
VALLEY CENTER PUBLIC SCHOOLS		262	22,773	6,653	4,544	15,686	26,350	422,291
MULVANE		263	30,935	23,971	527	12,232	20,722	330,597
CLEARWATER		264	4,717	5,360	0	5,616	8,662	190,686
GODDARD		265	0	0	9,969	0	9,124	333,663
MAIZE		266	3,600	14,704	0	0	0	304,124
RENWICK		267	16,484	8,536	8,556	15,315	23,058	346,027
CHENEY		268	8,400	0	85	0	10,831	116,425
SEWARD	088							
LIBERAL		480	76,797	0	2,774	16,020	44,594	702,866
KISMET-PLAINS		483	7,308	0	1,202	8,123	1,337	159,752

COUNTY NAME / DISTRICT NAME	#	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-87	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
RICE	080							
STERLING		376	18,578	0	0	0	0	0
CHASE		401	12,817	0	0	0	0	0
LYONS		405	19,743	0	0	0	0	0
LITTLE RIVER		444	12,634	0	0	0	0	0
RILEY	081							
RILEY COUNTY		378	15,010	0	0	0	0	0
MANHATTAN		383	96,563	0	0	0	0	0
BLUE VALLEY		384	12,824	0	0	0	0	0
ROOKS	082							
PALCO		269	13,303	0	0	0	0	0
PLAINVILLE		270	29,539	0	0	0	0	0
STOCKTON		271	26,177	0	0	0	0	0
RUSH	083							
LACROSSE		395	60,981	0	0	0	0	0
OTIS-BISON		403	67,945	0	0	0	0	0
RUSSELL	084							
PARADISE		399	4,124	0	0	0	0	0
RUSSELL COUNTY		407	58,342	0	0	0	0	0
SALINE	085							
SALINA		305	535,186	66,620	83,581	150,201	590	149,611
SOUTHEAST OF SALINE		306	34,482	0	0	0	0	0
ELL-SALINE		307	12,648	0	0	0	0	0
SCOTT	086							
SCOTT COUNTY		466	41,306	0	0	0	0	0
SEDGWICK	087							
WICHITA		259	2,225,122	0	0	0	0	0
DERBY		260	261,552	33,658	82,992	116,650	40,090	76,560
HAYSVILLE		261	69,162	2,601	1,508	4,109	3,493	616
VALLEY CENTER PUBLIC SCHOOLS		262	126,495	0	0	0	0	0
MULVANE		263	57,307	0	0	0	0	0
CLEARWATER		264	439	0	0	0	0	0
GODDARD		265	27,625	0	0	0	0	0
MAIZE		266	64,701	58,119	27,078	85,198	35,110	50,088
RENWICK		267	48,256	0	0	0	0	0
CHENEY		268	29,993	0	0	0	0	0
SEWARD	088							
LIBERAL		480	2,033	64,118	27,040	91,158	0	91,158
KISMET-PLAINS		483	68,357	1,972	0	1,972	139	1,833

RETIREMENT FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
RICE	080						
STERLING		376	0	0	0	0	0
CHASE		401	0	0	0	0	0
LYONS		405	0	0	0	0	0
LITTLE RIVER		444	0	0	0	0	0
RILEY	081						
RILEY COUNTY		378	0	0	0	0	0
MANHATTAN		383	0	0	0	0	0
BLUE VALLEY		384	0	0	0	0	0
ROOKS	082						
PALCO		269	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0
STOCKTON		271	0	0	0	0	0
RUSH	083						
LACROSSE		395	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0
RUSSELL	084						
PARADISE		399	0	0	0	0	0
RUSSELL COUNTY		407	0	0	0	0	0
SALINE	085						
SALINA		305	1,898	0	1,898	402	1,496
SOUTHEAST OF SALINE		306	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0
SCOTT	086						
SCOTT COUNTY		466	0	0	0	0	0
SEDGWICK	087						
WICHITA		259	0	0	0	0	0
DERBY		260	0	0	0	0	0
HAYSVILLE		261	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0
MULVANE		263	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0
GODDARD		265	0	0	0	0	0
MAIZE		266	0	0	0	0	0
RENWICK		267	0	0	0	0	0
CHENEY		268	0	0	0	0	0
SEWARD	088						
LIBERAL		480	0	0	0	0	0
KISMET-PLAINS		483	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
RICE	080								
STERLING		376	0	0	0	0	0	0	0
CHASE		401	0	0	0	0	0	0	0
LYONS		405	0	0	0	0	0	0	0
LITTLE RIVER		444	0	0	0	0	0	0	0
RILEY	081								
RILEY COUNTY		378	0	0	0	0	0	0	0
MANHATTAN		383	22,411	30,499	30,499	0	83,409	59,203	24,206
BLUE VALLEY		384	0	0	0	0	0	0	0
ROOKS	082								
PALCO		269	0	0	0	0	0	0	0
PLAINVILLE		270	0	0	0	0	0	0	0
STOCKTON		271	0	0	0	0	0	0	0
RUSH	083								
LACROSSE		395	0	0	0	0	0	0	0
OTIS-BISON		403	0	0	0	0	0	0	0
RUSSELL	084								
PARADISE		399	0	0	0	0	0	0	0
RUSSELL COUNTY		407	0	3,088	0	1,800	4,888	4,888	0
SALINE	085								
SALINA		305	0	0	0	0	0	0	0
SOUTHEAST OF SALINE		306	0	0	0	0	0	0	0
ELL-SALINE		307	0	0	0	0	0	0	0
SCOTT	086								
SCOTT COUNTY		466	0	0	0	0	0	0	0
SEDGWICK	087								
WICHITA		259	70,247	8,268	53,500	0	132,015	70,808	61,207
DERBY		260	0	11,890	12,218	900	25,008	25,008	0
HAYSVILLE		261	7,105	10,855	5,000	520	23,480	20,000	3,480
VALLEY CENTER PUBLIC SCHOOLS		262	0	0	0	0	0	0	0
MULVANE		263	0	0	0	0	0	0	0
CLEARWATER		264	0	0	0	0	0	0	0
GODDARD		265	0	0	0	0	0	0	0
MAIZE		266	0	0	0	0	0	0	0
RENWICK		267	0	0	0	0	0	0	0
CHENEY		268	0	0	0	0	0	0	0
SEWARD	088								
LIBERAL		480	0	0	0	0	0	0	0
KISMET-PLAINS		483	0	126	0	0	126	126	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
RICE	080								
STERLING		376	249	33	216	5	244	249	0
CHASE		401	104	7	97	0	104	104	0
LYONS		405	140	22	118	11	129	140	0
LITTLE RIVER		444	269	21	248	33	236	269	0
RILEY	081								
RILEY COUNTY		378	414	15	399	6	408	414	0
MANHATTAN		383	2,783	668	2,315	2	2,981	2,845	138
BLUE VALLEY		384	208	23	185	4	204	208	0
ROOKS	082								
PALCO		269	162	4	158	10	152	162	0
PLAINVILLE		270	138	16	122	24	114	123	15
STOCKTON		271	163	6	157	6	157	163	0
RUSH	083								
LACROSSE		395	215	0	215	1	214	215	0
OTIS-BISON		403	287	2	285	19	268	287	0
RUSSELL	084								
PARADISE		399	123	8	115	0	123	123	0
RUSSELL COUNTY		407	339	7	332	26	313	339	0
SALINE	085								
SALINA		305	374	284	90	1	373	374	0
SOUTHEAST OF SALINE		306	644	14	630	68	576	644	0
ELL-SALINE		307	282	15	267	39	243	282	0
SCOTT	086								
SCOTT COUNTY		466	414	33	381	35	379	414	0
SEDGWICK	087								
WICHITA		259	14,376	2,710	11,666	0	14,376	14,376	0
DERBY		260	1,371	380	991	0	1,371	1,329	42
HAYSVILLE		261	2,265	788	1,477	0	2,265	2,257	8
VALLEY CENTER PUBLIC SCHOOLS		262	1,041	187	854	0	1,041	1,041	0
MULVANE		263	1,061	460	601	0	1,061	1,061	0
CLEARWATER		264	563	46	517	2	561	563	0
GODDARD		265	1,316	19	1,297	13	1,303	1,316	0
MAIZE		266	1,183	35	1,148	3	1,180	1,183	0
RENWICK		267	928	251	677	54	874	928	0
CHENEY		268	234	24	210	4	230	225	9
SEWARD	088								
LIBERAL		480	525	385	140	0	525	525	0
KISMET-PLAINS		483	375	16	359	2	373	375	0

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES: TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	BUS ROUTES AND MILES TRAVELED: DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS: NO. OF DRIVERS	BUS DRIVERS: AVERAGE MONTHLY SALARY
RICE	080									
STERLING		376	142,289	11,287	10	106,206	0	0	9	620
CHASE		401	42,178	14,082	4	42,436	0	0	8	727
LYONS		405	64,252	20,108	5	62,659	0	0	29	525
LITTLE RIVER		444	136,731	12,384	13	162,960	0	0	13	390
RILEY	081									
RILEY COUNTY		378	131,098	13,019	11	146,644	0	0	9	509
MANHATTAN		383	496,394	117,997	60	279,164	0	0	49	461
BLUE VALLEY		384	81,173	5,911	12	134,868	0	0	9	484
ROOKS	082									
PALCO		269	54,660	8,019	6	58,677	0	0	6	0
PLAINVILLE		270	102,725	28,957	0	0	7	95,238	7	250
STOCKTON		271	89,595	11,943	11	99,493	0	0	11	477
RUSH	083									
LACROSSE		395	108,682	13,436	10	143,124	0	0	14	390
OTIS-BISON		403	163,765	12,507	21	193,266	0	0	14	638
RUSSELL	084									
PARADISE		399	100,056	13,034	9	92,912	0	0	8	560
RUSSELL COUNTY		407	244,102	33,451	22	211,609	0	0	29	515
SALINE	085									
SALINA		305	154,066	80,531	0	0	24	64,134	30	412
SOUTHEAST OF SALINE		306	176,731	12,820	15	156,614	0	0	12	688
ELL-SALINE		307	115,514	7,555	11	125,883	0	0	9	683
SCOTT	086									
SCOTT COUNTY		466	231,133	16,750	43	331,582	0	0	21	665
SEDGWICK	087									
WICHITA		259	3,275,551	24,887	0	0	617	2,150,000	205	550
DERBY		260	336,204	79,034	44	192,411	0	0	42	503
HAYSVILLE		261	244,075	0	26	162,337	0	0	24	390
VALLEY CENTER PUBLIC SCHOOLS		262	271,734	28,002	26	175,787	0	0	21	419
MULVANE		263	152,736	11,059	16	105,715	0	0	16	384
CLEARWATER		264	128,268	21,239	18	103,482	0	0	14	733
GODDARD		265	194,842	14,333	13	160,829	0	0	14	631
MAIZE		266	258,903	18,374	19	79,564	0	0	20	577
RENWICK		267	209,256	27,768	24	157,129	0	0	16	713
CHENEY		268	106,769	13,441	8	60,281	0	0	10	500
SEWARD	088									
LIBERAL		480	127,817	113,832	8	75,608	0	0	8	560
KISMET-PLAINS		483	160,731	9,069	13	159,751	0	0	14	462

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED							
			DIST. OWNED BUSES		PRIV. OWNED BUSES		COMMON CARRIER		OTHER	
			NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS	NO. OF VEHICLES	NO. OF PUPILS
RICE	080									
STERLING		376	17	249	0	0	0	0	0	0
CHASE		401	6	104	0	0	0	0	1	0
LYONS		405	5	110	30	30	0	0	0	0
LITTLE RIVER		444	15	269	0	0	0	0	0	0
RILEY	081									
RILEY COUNTY		378	16	414	0	0	0	0	0	0
MANHATTAN		383	36	2,983	0	0	0	0	0	0
BLUE VALLEY		384	16	208	0	0	0	0	0	0
ROOKS	082									
PALCO		269	9	162	0	0	0	0	0	0
PLAINVILLE		270	0	0	7	138	0	0	0	0
STOCKTON		271	11	163	0	0	0	0	0	0
RUSH	083									
LACROSSE		395	13	215	0	0	0	0	0	0
OTIS-BISON		403	21	287	0	0	0	0	0	0
RUSSELL	084									
PARADISE		399	11	112	0	0	0	0	2	11
RUSSELL COUNTY		407	30	339	0	0	0	0	0	0
SALINE	085									
SALINA		305	0	0	24	374	0	0	0	0
SOUTHEAST OF SALINE		306	18	644	0	0	0	0	0	0
ELL-SALINE		307	11	282	0	0	0	0	0	0
SCOTT	086									
SCOTT COUNTY		466	25	414	0	0	0	0	0	0
SEDGWICK	087									
WICHITA		259	0	0	143	14,376	0	0	0	0
DERBY		260	34	1,371	0	0	0	0	0	0
HAYSVILLE		261	19	2,265	0	0	0	0	0	0
VALLEY CENTER PUBLIC SCHOOLS		262	28	1,041	0	0	0	0	0	0
MULVANE		263	20	1,061	0	0	0	0	0	0
CLEARWATER		264	17	563	0	0	0	0	0	0
GODDARD		265	18	1,316	0	0	0	0	0	0
MAIZE		266	19	1,183	0	0	0	0	0	0
RENWICK		267	23	928	0	0	0	0	0	0
CHENEY		268	10	234	0	0	0	0	2	0
SEWARD	088									
LIBERAL		480	8	525	0	0	0	0	0	0
KISMET-PLAINS		483	18	375	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT. 20, 1986 FTE ENROLLMENT #	SEPT. 20, 1986 FTE ENROLLMENT TOTAL	GRADUATES (1987) TOTAL	DROPOUTS (1986-87) BOYS	DROPOUTS (1986-87) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
SHAWNEE	089											
SEAMAN		345	3,419.5	292	15	8	459	143	12.0	4.0	5.0	0.0
SILVER LAKE		372	584.5	39	0	0	38	49	1.3	1.0	0.0	0.0
AUBURN WASHBURN		437	2,993.5	248	18	10	85	127	3.0	4.0	0.0	0.0
SHAWNEE HEIGHTS		450	3,203.6	264	12	13	0	203	0.0	5.0	0.0	0.0
TOPEKA PUBLIC SCHOOLS		501	14,113.9	878	223	185	664	1,073	37.0	43.0	13.0	2.0
SHERIDAN	090											
HOXIE COMMUNITY SCHOOLS		412	549.5	36	0	2	0	23	0.0	2.0	0.0	0.0
SHERMAN	091											
GOODLAND		352	1,238.5	85	12	4	0	70	0.0	2.0	0.0	0.0
SMITH	092											
SMITH CENTER		237	644.5	44	2	2	0	42	0.0	2.0	0.0	0.0
WEST SMITH COUNTY		238	209.0	16	0	0	0	0	0.0	0.0	0.0	0.0
STAFFORD	093											
STAFFORD		349	299.0	20	5	2	0	0	0.0	0.0	0.0	0.0
ST JOHN-HUDSON		350	414.5	27	2	0	0	0	0.0	0.0	0.0	0.0
MACKSVILLE		351	284.5	18	1	0	0	0	0.0	0.0	0.0	0.0
STANTON	094											
STANTON COUNTY		452	499.5	36	1	1	0	34	0.0	1.0	0.0	0.0
STEVENS	095											
MOSCOW PUBLIC SCHOOLS		209	137.0	10	0	0	16	5	1.0	1.0	0.0	0.0
HUGOTON PUBLIC SCHOOLS		210	925.0	62	2	0	64	27	2.0	1.0	0.7	0.0
SUMNER	096											
WELLINGTON		353	1,846.0	109	7	3	141	0	8.0	0.0	8.0	0.0
CONWAY SPRINGS		356	389.1	37	0	1	27	26	1.0	1.0	0.0	0.0
BELLE PLAINE		357	665.5	41	10	2	0	48	0.0	2.0	0.0	0.0
OXFORD		358	409.5	32	3	4	0	0	0.0	0.0	0.0	0.0
ARGONIA PUBLIC SCHOOLS		359	223.0	14	1	0	0	20	0.0	1.0	0.0	0.0
CALDWELL		360	308.5	24	2	0	0	0	0.0	0.0	0.0	0.0
SOUTH HAVEN		509	199.0	15	0	2	0	0	0.0	0.0	0.0	0.0
THOMAS	097											
BREWSTER		314	161.0	13	1	0	0	0	0.0	0.0	0.0	0.0
COLBY PUBLIC SCHOOLS		315	1,187.7	89	5	2	65	141	1.0	3.0	0.0	0.0
GOLDEN PLAINS		316	173.0	25	2	0	0	0	0.0	0.0	0.0	0.0
TREGO	098											
WAKEENEY		208	623.5	47	0	0	39	44	6.0	1.0	0.0	0.0
WABAUNSEE	099											
ALMA		329	507.2	45	0	0	0	30	0.0	1.0	0.0	0.0
WABAUNSEE EAST		330	524.5	49	1	0	0	0	0.0	0.0	0.0	0.0

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
SHAWNEE	089									
SEAMAN		345	15,040	5,860	684	806	102	12	223,723	12,335
SILVER LAKE		372	3,662	2,450	520	269	4	11	61,275	21,772
AUBURN WASHBURN		437	2,542	7,300	0	0	15	21	153,750	45,657
SHAWNEE HEIGHTS		450	0	33,339	0	0	0	8	117,277	11,181
TOPEKA PUBLIC SCHOOLS		501	33,650	58,411	850	1,138	59	127	809,381	685,906
SHERIDAN	090									
HOXIE COMMUNITY SCHOOLS		412	0	3,925	0	83	0	4	68,626	7,035
SHERMAN	091									
GOODLAND		352	0	10,053	0	383	0	16	156,162	32,972
SMITH	092									
SMITH CENTER		237	0	6,245	0	0	0	9	86,297	5,275
WEST SMITH COUNTY		238	0	0	0	0	0	0	44,570	6,744
STAFFORD	093									
STAFFORD		349	0	0	0	0	0	0	67,200	4,390
ST JOHN-HUDSON		350	0	0	0	0	0	0	60,173	6,997
MACKSVILLE		351	0	0	0	0	0	0	75,122	6,266
STANTON	094									
STANTON COUNTY		452	0	3,000	0	200	0	8	71,200	12,632
STEVENS	095									
MOSCOW PUBLIC SCHOOLS		209	2,072	1,080	0	0	1	0	49,089	4,536
HUGOTON PUBLIC SCHOOLS		210	9,729	3,006	500	500	6	8	110,591	9,721
SUMNER	096									
WELLINGTON		353	11,040	0	55	0	11	0	118,243	18,828
CONWAY SPRINGS		356	750	1,767	0	0	2	5	69,290	8,286
BELLE PLAINE		357	0	5,400	0	1,271	0	8	61,401	10,190
OXFORD		358	0	0	0	0	0	0	48,827	3,580
ARGONIA PUBLIC SCHOOLS		359	0	2,950	0	286	0	3	50,716	4,505
CALDWELL		360	0	0	0	0	0	0	59,406	12,990
SOUTH HAVEN		509	0	0	0	0	0	0	44,438	6,644
THOMAS	097									
BREWSTER		314	0	0	0	0	0	0	37,363	8,921
COLBY PUBLIC SCHOOLS		315	3,200	7,180	0	0	14	31	79,782	12,756
GOLDEN PLAINS		316	0	0	0	0	0	0	38,239	3,000
TREGO	098									
WAKEENEY		208	13,523	4,766	6,048	0	4	11	81,257	4,186
WABAUNSEE	099									
ALMA		329	0	4,119	0	382	0	7	68,746	46,009
WABAUNSEE EAST		330	0	0	0	0	0	0	79,950	5,987

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
SHAWNEE	089								
SEAMAN		345	66,215	302,273	556,348	0	4,346,432	80,903	289,723
SILVER LAKE		372	23,855	106,902	70,141	0	1,074,019	15,440	16,594
AUBURN WASHBURN		437	76,093	275,500	346,807	60,227	3,422,350	0	171,244
SHAWNEE HEIGHTS		450	48,190	176,648	381,069	56,279	4,465,304	0	239,788
TOPEKA PUBLIC SCHOOLS		501	155,627	1,650,914	1,792,610	734,051	16,388,242	1,507,617	1,417,324
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	11,442	87,103	67,000	0	842,232	70,246	36,211
SHERMAN	091								
GOODLAND		352	34,493	223,627	202,562	0	1,796,497	111,496	63,135
SMITH	092								
SMITH CENTER		237	30,593	122,165	131,711	0	1,111,456	0	30,330
WEST SMITH COUNTY		238	5,981	57,295	34,486	0	436,073	0	27,591
STAFFORD	093								
STAFFORD		349	10,762	82,352	68,000	0	594,790	17,534	21,800
ST JOHN-HUDSON		350	22,030	89,200	76,096	0	713,849	53,914	73,079
MACKSVILLE		351	18,809	100,197	65,244	0	496,549	55,531	20,451
STANTON	094								
STANTON COUNTY		452	15,943	99,775	127,205	0	1,011,887	0	23,194
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	23,501	77,126	55,623	0	492,342	0	7,775
HUGOTON PUBLIC SCHOOLS		210	29,179	149,491	142,275	0	1,691,078	99,561	131,425
SUMNER	096								
WELLINGTON		353	17,249	154,320	297,515	0	2,130,433	139,963	106,925
CONWAY SPRINGS		356	20,790	98,366	64,000	0	646,902	53,664	56,091
BELLE PLAINE		357	28,194	99,785	111,300	0	1,115,337	0	39,271
OXFORD		358	17,600	70,007	61,931	1,023	578,500	3,898	19,446
ARGONIA PUBLIC SCHOOLS		359	7,284	62,505	60,192	2,655	381,371	0	18,464
CALDWELL		360	18,320	90,716	61,326	0	571,987	8,583	38,777
SOUTH HAVEN		509	10,790	61,872	31,056	5,447	321,392	18,486	8,126
THOMAS	097								
BREWSTER		314	17,311	63,595	52,000	0	375,174	0	8,830
COLBY PUBLIC SCHOOLS		315	22,367	114,905	109,375	0	1,438,000	249,180	87,421
GOLDEN PLAINS		316	13,360	54,599	23,614	0	338,505	10,164	20,393
TREGO	098								
WAKEENEY		208	22,435	107,878	104,625	34,625	994,649	64,090	32,386
WABAUNSEE	099								
ALMA		329	21,838	136,593	133,552	3,965	912,668	17,366	19,496
WABAUNSEE EAST		330	19,457	105,394	114,235	5,207	956,029	97,514	38,289

COUNTY NAME / DISTRICT NAME	#	#	GENERAL FUND EXPENDITURES 200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
SHAWNEE	089								
SEAMAN		345	1,922	76,756	51,970	222,515	75,889	5,702,458	0
SILVER LAKE		372	0	11,388	18,627	46,603	52,535	1,305,347	0
AUBURN WASHBURN		437	61,351	59,251	55,698	199,474	47,628	4,424,030	0
SHAWNEE HEIGHTS		450	66,352	0	74,779	295,433	15,889	5,594,893	0
TOPEKA PUBLIC SCHOOLS		501	703,166	196,922	59,200	1,010,105	823,569	24,632,806	86,506
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	46,693	0	16,174	37,490	12,373	1,128,419	0
SHERMAN	091								
GOODLAND		352	41,550	29,039	33,294	51,165	46,063	2,374,801	0
SMITH	092								
SMITH CENTER		237	0	0	11,419	21,688	44,207	1,370,811	0
WEST SMITH COUNTY		238	0	0	6,311	14,829	1,693	520,983	0
STAFFORD	093								
STAFFORD		349	28,902	4,542	10,682	43,670	8,841	798,761	0
ST JOHN-HUDSON		350	0	5,861	9,946	23,542	28,110	984,397	0
MACKSVILLE		351	0	1,081	4,918	40,694	2,922	687,390	0
STANTON	094								
STANTON COUNTY		452	17,571	28,067	10,788	50,408	9,190	1,278,310	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	4,002	83	3,611	31,046	8,130	602,612	0
HUGOTON PUBLIC SCHOOLS		210	0	22,796	20,624	73,806	33,564	2,215,129	0
SUMNER	096								
WELLINGTON		353	0	0	26,154	100,353	59,379	2,860,922	0
CONWAY SPRINGS		356	13,521	0	9,782	22,357	20,896	887,213	0
BELLE PLAINE		357	35,266	10,421	19,832	60,962	3,743	1,396,132	0
OXFORD		358	14,124	1,591	13,068	40,015	1,953	735,549	0
ARGONIA PUBLIC SCHOOLS		359	9,974	4,603	3,655	23,290	2,546	506,750	0
CALDWELL		360	4,020	0	7,205	35,158	9,404	736,460	0
SOUTH HAVEN		509	11,479	6,982	13,578	17,880	3,877	438,303	0
THOMAS	097								
BREWSTER		314	0	2,036	2,345	24,025	5,250	469,660	0
COLBY PUBLIC SCHOOLS		315	38,633	86,999	34,293	103,614	32,767	2,180,282	0
GOLDEN PLAINS		316	0	3,553	4,916	16,353	2,682	420,180	0
TREGO	098								
WAKEENEY		208	20,915	0	9,939	27,435	17,154	1,305,818	0
WABAUNSEE	099								
ALMA		329	29,321	16,614	3,754	39,790	30,894	1,207,420	0
WABAUNSEE EAST		330	20,555	8,879	11,019	38,269	29,752	1,319,748	0

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	GENERAL FUND EXPENDITURES 400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
SHAWNEE	089								
SEAMAN		345	0	0	0	33,596	33,596	340,342	0
SILVER LAKE		372	0	0	7,712	156	7,868	0	1,135
AUBURN WASHBURN		437	0	0	28,460	915	29,375	250,009	0
SHAWNEE HEIGHTS		450	0	0	31,616	1,157	32,773	382,103	0
TOPEKA PUBLIC SCHOOLS		501	3,510	90,016	280,260	2,150	282,410	1,674,366	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	2,991	662	3,653	109,304	0
SHERMAN	091								
GOODLAND		352	0	0	15,787	0	15,787	150,227	5,173
SMITH	092								
SMITH CENTER		237	0	0	7,513	46,119	53,632	156,878	0
WEST SMITH COUNTY		238	0	0	0	2,500	2,500	33,492	0
STAFFORD	093								
STAFFORD		349	0	0	0	92	92	80,147	0
ST JOHN-HUDSON		350	0	0	0	275	275	96,970	6,239
MACKSVILLE		351	0	0	0	111	111	65,061	4,148
STANTON	094								
STANTON COUNTY		452	0	0	10,840	0	10,840	87,513	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	9,122	1,501	10,623	51,498	0
HUGOTON PUBLIC SCHOOLS		210	0	0	17,466	531	17,997	213,451	1,802
SUMNER	096								
WELLINGTON		353	0	0	22,194	907	23,101	213,240	245
CONWAY SPRINGS		356	0	0	8,994	377	9,371	61,183	3,444
BELLE PLAINE		357	0	0	20,150	813	20,963	109,034	19,341
OXFORD		358	0	0	315	347	662	66,971	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	36,434	193
CALDWELL		360	0	0	7,430	168	7,598	64,652	1,736
SOUTH HAVEN		509	0	0	0	136	136	17,658	3,151
THOMAS	097								
BREWSTER		314	0	0	0	596	596	28,017	0
COLBY PUBLIC SCHOOLS		315	0	0	19,800	136	19,936	141,158	2,058
GOLDEN PLAINS		316	0	0	0	291	291	36,307	0
TREGO	098								
WAKEENEY		208	0	0	25,910	967	26,877	69,258	0
WABAUNSEE	099								
ALMA		329	0	0	0	0	0	78,010	0
WABAUNSEE EAST		330	0	0	0	1,908	1,908	129,548	6,440

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
SHAWNEE	089								
SEAMAN		345	341,123	42,352	723,817	212,586	74,833	139,340	426,759
SILVER LAKE		372	65,859	45,812	112,806	107,917	2,582	21,249	131,748
AUBURN WASHBURN		437	311,338	51,185	612,532	99,318	79,984	75,771	255,073
SHAWNEE HEIGHTS		450	365,538	62,895	810,536	20,546	109,041	202,613	332,200
TOPEKA PUBLIC SCHOOLS		501	1,455,706	123,210	3,253,282	1,204,349	0	388,073	1,672,422
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	88,593	15,935	213,832	0	13,981	12,333	26,314
SHERMAN	091								
GOODLAND		352	183,959	34,273	373,632	96,401	39,469	134,087	269,957
SMITH	092								
SMITH CENTER		237	154,505	28,019	339,402	0	0	21,083	21,083
WEST SMITH COUNTY		238	28,178	6,677	68,347	0	0	14,723	14,723
STAFFORD	093								
STAFFORD		349	35,362	9,009	124,518	0	10,138	5,658	15,796
ST JOHN-HUDSON		350	59,945	14,218	177,372	8,204	4,745	5,509	18,458
MACKSVILLE		351	65,168	8,795	143,172	0	3,499	3,595	7,094
STANTON	094								
STANTON COUNTY		452	122,143	36,760	246,416	39,032	14,805	35,271	89,108
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	36,919	15,979	104,396	0	0	520	520
HUGOTON PUBLIC SCHOOLS		210	159,094	29,717	404,064	0	53,188	0	53,188
SUMNER	096								
WELLINGTON		353	215,338	30,839	459,662	54,136	55,341	24,094	133,571
CONWAY SPRINGS		356	65,481	7,133	137,241	6,463	1,165	5,306	12,934
BELLE PLAINE		357	99,995	26,848	253,218	0	0	12,133	12,133
OXFORD		358	57,927	6,992	131,890	0	11,218	10,584	21,802
ARGONIA PUBLIC SCHOOLS		359	48,471	10,827	95,925	1,712	12,154	11,534	25,400
CALDWELL		360	48,671	18,200	133,259	15,650	14,785	11,740	42,175
SOUTH HAVEN		509	29,700	6,967	57,476	13,553	8,142	10,681	32,376
THOMAS	097								
BREWSTER		314	38,830	4,004	70,851	0	0	15,968	15,968
COLBY PUBLIC SCHOOLS		315	122,873	573	266,662	0	4,592	32,846	37,438
GOLDEN PLAINS		316	25,305	4,385	65,997	0	4,644	12,542	17,186
TREGO	098								
WAKEENEY		208	75,113	12,303	156,674	0	0	40,632	40,632
WABAUNSEE	099								
ALMA		329	70,569	36,254	184,833	0	9,786	4,220	14,006
WABAUNSEE EAST		330	168,203	7,972	312,163	0	0	40,251	40,251

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME # / DISTRICT NAME	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
SHAWNEE 089								
SEAMAN	345	513,554	30,395	7,603	36,555	134,934	118	723,159
SILVER LAKE	372	111,572	7,469	1,560	14,074	142,034	9,693	286,402
AUBURN WASHBURN	437	333,691	23,852	7,888	70,992	118,427	0	554,850
SHAWNEE HEIGHTS	450	486,575	33,028	6,873	69,843	0	0	596,319
TOPEKA PUBLIC SCHOOLS	501	1,934,260	193,858	24,599	293,353	2,346,712	126,941	4,919,723
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	94,593	9,279	1,194	17,842	119,866	12,412	255,186
SHERMAN 091								
GOODLAND	352	198,763	18,638	3,577	56,966	183,249	0	461,193
SMITH 092								
SMITH CENTER	237	126,003	0	1,827	35,431	153,532	0	316,793
WEST SMITH COUNTY	238	43,946	3,356	655	11,948	56,566	0	116,471
STAFFORD 093								
STAFFORD	349	62,826	3,784	887	19,468	47,458	0	134,423
ST JOHN-HUDSON	350	80,609	4,488	1,155	23,310	79,063	0	188,625
MACKSVILLE	351	64,833	8,835	907	18,667	65,709	8,010	166,961
STANTON 094								
STANTON COUNTY	452	97,942	1,668	4,369	19,321	0	113,157	236,457
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	49,123	4,313	274	18,621	49,937	0	122,268
HUGOTON PUBLIC SCHOOLS	210	179,871	12,669	1,748	182,826	0	0	377,114
SUMNER 096								
WELLINGTON	353	296,638	2,033	9,582	29,696	358,257	187	696,393
CONWAY SPRINGS	356	78,935	6,133	2,439	18,265	66,777	0	172,549
BELLE PLAINE	357	112,320	7,130	0	35,774	130,511	0	285,735
OXFORD	358	67,384	5,502	1,001	21,340	128,825	0	224,052
ARGONIA PUBLIC SCHOOLS	359	39,253	3,649	2,972	6,964	73,212	0	126,050
CALDWELL	360	59,493	6,661	4,901	17,841	44,536	5,219	138,651
SOUTH HAVEN	509	41,565	3,448	3,800	10,342	37,380	0	96,535
THOMAS 097								
BREWSTER	314	36,510	8,277	585	9,903	41,036	106	96,417
COLBY PUBLIC SCHOOLS	315	155,750	10,095	2,193	56,191	142,640	2,065	368,934
GOLDEN PLAINS	316	36,668	3,088	928	7,365	30,999	0	79,048
TREGO 098								
WAKEENEY	208	104,990	3,828	1,469	28,345	125,572	0	264,204
WABAUNSEE 099								
ALMA	329	98,922	12,994	1,835	17,975	0	65	131,791
WABAUNSEE EAST	330	124,164	10,648	1,255	33,806	71,071	300	241,244

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES: TOTAL 1000 SERIES	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE: RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	TOTAL 1100 SERIES	1200 CAP OUTLAY: REPAIR OF BUILDINGS
SHAWNEE	089								
SEAMAN		345	7,912,062	13,463	0	0	0	0	77,678
SILVER LAKE		372	1,951,073	4,429	0	0	0	0	1,583
AUBURN WASHBURN		437	6,151,360	176,140	0	0	0	0	88
SHAWNEE HEIGHTS		450	7,543,369	47,513	1,461	0	0	1,461	0
TOPEKA PUBLIC SCHOOLS		501	36,501,573	15,000	0	0	0	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	1,714,507	25,661	0	0	0	0	0
SHERMAN	091								
GOODLAND		352	3,718,997	79,420	0	0	0	0	0
SMITH	092								
SMITH CENTER		237	2,223,886	0	0	0	0	0	0
WEST SMITH COUNTY		238	780,319	0	0	0	0	0	783
STAFFORD	093								
STAFFORD		349	1,155,942	3,424	0	0	0	0	0
ST JOHN-HUDSON		350	1,458,327	6,118	0	0	0	0	0
MACKSVILLE		351	1,104,925	18,880	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	1,960,906	59,701	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	917,545	26,886	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	3,216,983	96,127	0	0	0	0	6,120
SUMNER	096								
WELLINGTON		353	4,327,969	65,166	0	0	0	0	0
CONWAY SPRINGS		356	1,317,674	38,269	0	0	0	0	0
BELLE PLAINE		357	2,069,966	23,471	0	0	0	0	1,023
OXFORD		358	1,183,962	62,355	7,500	0		7,500	16,349
ARGONIA PUBLIC SCHOOLS		359	816,630	25,022	0	0		0	8,876
CALDWELL		360	1,148,859	21,083	0	0	0	0	9,088
SOUTH HAVEN		509	686,698	16,912	0	0	0	0	0
THOMAS	097								
BREWSTER		314	717,087	15,073	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	2,988,157	0	0	0	0	0	0
GOLDEN PLAINS		316	637,301	8,691	0	0	0	0	0
TREGO	098								
WAKEENEY		208	1,902,083	13,051	0	0	0	0	0
WABAUNSEE	099								
ALMA		329	1,674,643	23,100	0	0	0	0	8,271
WABAUNSEE EAST		330	2,020,708	13,878	3,312	0	0	3,312	16,935

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
SHAWNEE	089								
BEAMAN		345	128,804	206,482	0	57,500	200,000	455,000	0
SILVER LAKE		372	3,191	4,774	11,500	17,341	0	27,103	0
AUBURN WASHBURN		437	7,784	7,872	155,935	242,025	50,000	550,402	0
SHAWNEE HEIGHTS		450	79,627	79,627	0	104,243	100,000	438,828	0
TOPEKA PUBLIC SCHOOLS		501	0	0	0	632,871	0	3,935,000	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	33,000	56,128	4,700	113,640	0
SHERMAN	091								
GOODLAND		352	0	0	0	148,572	111,000	328,143	0
SMITH	092								
SMITH CENTER		237	0	0	0	65,000	0	138,000	0
WEST SMITH COUNTY		238	14,974	15,757	17,000	27,000	0	38,000	0
STAFFORD	093								
STAFFORD		349	0	0	25,000	50,000	30,000	52,000	0
ST JOHN-HUDSON		350	0	0	0	70,403	0	90,000	0
MACKSVILLE		351	0	0	0	0	15,000	55,300	0
STANTON	094								
STANTON COUNTY		452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	72,102	78,222	0	161,000	181,623	161,296	0
SUMNER	096								
WELLINGTON		353	1,042	1,042	0	225,000	50,000	187,000	0
CONWAY SPRINGS		356	1,759	1,759	0	1,603	31,916	54,621	0
BELLE PLAINE		357	770	1,793	43,000	4,000	25,000	130,000	0
OXFORD		358	6,496	22,845	0	0	0	39,000	0
ARGONIA PUBLIC SCHOOLS		359	0	8,876	0	0	20,000	40,000	0
CALDWELL		360	26,433	35,521	0	0	5,073	44,807	0
SOUTH HAVEN		509	0	0	11,511	32,000	12,000	23,000	0
THOMAS	097								
BREWSTER		314	11,357	11,357	0	0	0	22,000	0
COLBY PUBLIC SCHOOLS		315	5,756	5,756	0	255,000	35,000	245,000	0
GOLDEN PLAINS		316	0	0	0	0	0	45,750	0
TREGO	098								
WAKEENEY		208	50	50	0	33,750	0	90,000	0
WABAUNSEE	099								
ALMA		329	13,392	21,663	34,470	65,000	4,790	83,500	0
WABAUNSEE EAST		330	40,543	57,478	0	54,004	0	34,030	0

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME # / DISTRICT NAME	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
SHAWNEE 089									
SEAMAN	345	5,000	105,193	0	0	0	0	12,000	834,693
SILVER LAKE	372	0	7,500	0	0	0	0	0	63,444
AUBURN WASHBURN	437	1,082	0	0	0	0	0	0	999,444
SHAWNEE HEIGHTS	450	38,640	0	0	0	0	0	0	681,711
TOPEKA PUBLIC SCHOOLS	501	3,570	0	4,800	0	0	0	0	4,576,241
SHERIDAN 090									
HOXIE COMMUNITY SCHOOLS	412	7,825	8,900	0	600	0	0	0	224,793
SHERMAN 091									
GOODLAND	352	20,193	0	0	0	0	0	0	607,908
SMITH 092									
SMITH CENTER	237	0	0	0	0	0	0	0	203,000
WEST SMITH COUNTY	238	3,000	3,000	0	0	0	0	0	88,000
STAFFORD 093									
STAFFORD	349	2,000	0	0	0	0	0	0	159,000
ST JOHN-HUDSON	350	3,000	15,000	0	0	0	0	1,000	179,403
MACKSVILLE	351	2,000	0	0	0	0	0	0	72,300
STANTON 094									
STANTON COUNTY	452	0	0	0	0	0	0	0	0
STEVENS 095									
MOSCOW PUBLIC SCHOOLS	209	0	18,000	0	0	0	0	0	18,000
HUGOTON PUBLIC SCHOOLS	210	10,000	90,000	0	0	0	0	25,000	628,919
SUMNER 096									
WELLINGTON	353	7,500	0	0	0	0	0	0	469,500
CONWAY SPRINGS	356	8,669	10,000	0	130	0	0	0	106,939
BELLE PLAINE	357	0	22,294	0	0	0	0	0	224,294
OXFORD	358	1,000	21,542	0	0	0	0	0	61,542
ARGONIA PUBLIC SCHOOLS	359	2,400	10,000	0	0	0	0	0	72,400
CALDWELL	360	1,218	0	0	0	0	0	0	51,098
SOUTH HAVEN	509	0	0	0	0	0	0	0	78,511
THOMAS 097									
BREWSTER	314	3,000	1,000	0	0	0	0	0	26,000
COLBY PUBLIC SCHOOLS	315	0	0	0	0	0	0	12,000	547,000
GOLDEN PLAINS	316	0	0	0	0	0	0	0	45,750
TREGO 098									
WAKEENEY	208	3,000	0	0	0	0	0	0	126,750
WABAUNSEE 099									
ALMA	329	5,000	5,000	0	0	0	0	0	197,760
WABAUNSEE EAST	330	0	0	0	0	0	0	0	88,034

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-86	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND IRB'S
SHAWNEE	089								
SEAMAN		345	8,966,700	1,228,309	3,819,241	28,109	3,847,350	11,001	12,553
SILVER LAKE		372	2,023,720	616,748	385,120	2,108	387,228	907	0
AUBURN WASHBURN		437	7,334,816	1,275,118	3,091,860	61,079	3,152,939	8,446	13,033
SHAWNEE HEIGHTS		450	8,353,680	1,212,346	2,776,111	36,624	2,812,735	8,198	3,290
TOPEKA PUBLIC SCHOOLS		501	41,092,814	5,335,252	21,292,769	0	21,292,769	65,836	126,169
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	1,964,960	447,419	1,154,362	3,977	1,158,339	1,114	26,255
SHERMAN	091								
GOODLAND		352	4,406,325	776,414	2,860,458	202,866	3,063,324	4,660	41,694
SMITH	092								
SMITH CENTER		237	2,426,886	341,142	1,359,699	15,111	1,374,810	2,433	0
WEST SMITH COUNTY		238	884,076	87,558	432,326	2,812	435,138	811	0
STAFFORD	093								
STAFFORD		349	1,318,366	241,661	743,744	5	743,749	417	0
ST JOHN-HUDSON		350	1,643,848	417,925	1,078,201	0	1,078,201	466	16,912
MACKSVILLE		351	1,196,105	341,572	1,040,822	7,553	1,048,375	440	0
STANTON	094								
STANTON COUNTY		452	2,020,607	257,991	1,847,091	22,752	1,869,843	63	50,677
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	962,431	374,802	938,745	2,857	941,602	691	0
HUGOTON PUBLIC SCHOOLS		210	4,020,251	1,085,942	3,593,668	12,968	3,606,636	1,486	0
SUMNER	096								
WELLINGTON		353	4,863,677	1,030,272	2,093,397	20,444	2,113,841	1,463	3,922
CONWAY SPRINGS		356	1,464,641	334,303	703,657	10,983	714,640	711	0
BELLE PLAINE		357	2,319,524	451,362	513,271	10,103	523,374	337	0
OXFORD		358	1,338,204	262,086	541,029	17,105	558,134	509	0
ARGONIA PUBLIC SCHOOLS		359	922,930	181,331	625,165	32,618	657,783	449	0
CALDWELL		360	1,256,561	215,156	696,762	4,404	701,166	506	0
SOUTH HAVEN		509	782,121	295,147	432,109	2,745	434,854	308	0
THOMAS	097								
BREWSTER		314	769,517	290,855	589,479	20,477	609,956	769	0
COLBY PUBLIC SCHOOLS		315	3,540,913	1,091,199	1,700,168	44,285	1,744,453	2,196	23,895
GOLDEN PLAINS		316	691,742	447,914	435,012	7,230	442,242	472	0
TREGO	098								
WAKEENEY		208	2,041,934	427,826	1,010,852	21,380	1,032,232	1,407	0
WABAUNSEE	099								
ALMA		329	1,917,166	414,945	705,858	8,474	714,332	461	0
WABAUNSEE EAST		330	2,183,410	451,792	593,936	20,885	614,821	779	17,621

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE TAX	REVENUE FROM COUNTY SOURCES: TOTAL	FINANCIAL STATEMENT - GENERAL FUND REVENUE FROM STATE SOURCES: STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	REVENUE FROM FEDERAL SOURCES: P L 874
SHAWNEE	089								
SEAMAN		345	717,143	740,697	3,623,970	635,395	0	4,259,365	6,592
SILVER LAKE		372	104,777	105,684	1,421,260	137,150	0	1,558,410	0
AUBURN WASHBURN		437	810,134	831,613	2,864,925	589,079	0	3,454,004	10,169
SHAWNEE HEIGHTS		450	713,170	724,658	4,237,799	557,802	0	4,795,601	6,464
TOPEKA PUBLIC SCHOOLS		501	3,858,456	4,050,461	9,049,541	5,510,933	0	14,560,474	30,290
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	100,738	128,107	548,067	122,056	4,574	674,697	0
SHERMAN	091								
GOODLAND		352	321,956	368,310	866,628	280,959	1,196	1,148,783	0
SMITH	092								
SMITH CENTER		237	157,324	159,757	778,434	130,399	0	908,833	0
WEST SMITH COUNTY		238	47,547	48,358	364,227	38,354	0	402,581	0
STAFFORD	093								
STAFFORD		349	57,230	57,647	343,416	71,857	4,834	420,107	0
ST JOHN-HUDSON		350	64,854	82,232	308,530	106,995	20,537	436,062	0
MACKSVILLE		351	40,766	41,206	0	73,942	26,646	100,588	0
STANTON	094								
STANTON COUNTY		452	70,594	121,334	0	127,687	52,498	180,185	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	4,147	4,838	0	42,307	70,483	112,790	0
HUGOTON PUBLIC SCHOOLS		210	39,256	40,742	0	320,114	193,749	513,863	0
SUMNER	096								
WELLINGTON		353	315,658	321,043	2,164,160	396,995	7,410	2,568,565	0
CONWAY SPRINGS		356	81,787	82,498	568,252	93,858	2,613	664,723	0
BELLE PLAINE		357	114,668	115,005	1,524,353	120,875	757	1,645,985	0
OXFORD		358	70,435	70,944	713,672	74,725	8,127	796,524	0
ARGONIA PUBLIC SCHOOLS		359	59,511	59,960	199,133	47,569	1,613	248,315	0
CALDWELL		360	83,238	83,744	339,060	70,712	653	410,425	0
SOUTH HAVEN		509	39,124	39,432	272,332	30,511	2,758	305,601	0
THOMAS	097								
BREWSTER		314	31,975	32,744	2,010	37,178	1,583	40,771	0
COLBY PUBLIC SCHOOLS		315	225,954	252,045	1,010,307	274,572	2,439	1,287,318	0
GOLDEN PLAINS		316	41,980	42,452	120,267	46,682	642	167,591	0
TREGO	098								
WAKEENEY		208	55,713	57,120	690,427	134,102	11,290	835,819	0
WABAUNSEE	099								
ALMA		329	111,097	111,558	836,969	128,415	2,428	967,812	0
WABAUNSEE EAST		330	111,129	129,529	1,273,992	84,894	455	1,359,341	0

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
SHAWNEE	089								
SEAMAN		345	0	6,592	121,695	94,248	10,298,256	8,966,700	1,331,556
SILVER LAKE		372	0	0	0	14,228	2,682,298	2,023,720	658,578
AUBURN WASHBURN		437	0	10,169	71,016	0	8,794,859	7,334,816	1,460,043
SHAWNEE HEIGHTS		450	176	6,640	0	0	9,551,979	8,353,680	1,198,299
TOPEKA PUBLIC SCHOOLS		501	0	30,290	0	2,699	45,271,945	41,092,814	4,179,131
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	11,293	0	2,419,854	1,964,960	454,895
SHERMAN	091								
GOODLAND		352	0	0	29,510	6,079	5,392,420	4,406,325	986,095
SMITH	092								
SMITH CENTER		237	0	0	58,175	0	2,842,717	2,426,886	415,831
WEST SMITH COUNTY		238	0	0	928	0	974,563	884,076	90,487
STAFFORD	093								
STAFFORD		349	0	0	9,837	0	1,473,000	1,318,366	154,634
ST JOHN-HUDSON		350	0	0	0	0	2,014,420	1,643,848	370,572
MACKSVILLE		351	0	0	10,643	0	1,542,384	1,196,105	346,279
STANTON	094								
STANTON COUNTY		452	0	0	28,479	0	2,457,832	2,020,607	437,225
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	156	156	12,670	0	1,446,858	962,431	484,427
HUGOTON PUBLIC SCHOOLS		210	514	514	6,302	3,192	5,257,191	4,020,251	1,236,940
SUMNER	096								
WELLINGTON		353	0	0	17,466	0	6,051,187	4,863,677	1,187,510
CONWAY SPRINGS		356	0	0	0	0	1,796,164	1,464,641	331,524
BELLE PLAINE		357	0	0	7,033	0	2,742,759	2,319,524	423,235
OXFORD		358	0	0	8,698	0	1,696,386	1,338,204	358,182
ARGONIA PUBLIC SCHOOLS		359	0	0	3,689	0	1,151,078	922,930	228,147
CALDWELL		360	0	0	0	0	1,410,491	1,256,561	153,930
SOUTH HAVEN		509	0	0	7,087	0	1,082,121	782,121	300,000
THOMAS	097								
BREWSTER		314	0	0	2,229	0	976,555	769,517	207,038
COLBY PUBLIC SCHOOLS		315	0	0	27,854	36,356	4,439,225	3,540,913	898,312
GOLDEN PLAINS		316	0	0	7,095	0	1,107,294	691,742	415,552
TREGO	098								
WAKEENEY		208	0	0	5,480	1,080	2,359,557	2,041,934	317,623
WABAUNSEE	099								
ALMA		329	0	0	8,019	0	2,216,666	1,917,166	299,500
WABAUNSEE EAST		330	500	500	0	0	2,555,983	2,183,410	372,573

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	CAPITAL OUTLAY FUND RECEIPTS AD VALOREM TAX	INTEREST	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES SITES AND SITE IMPROVEMENT	ARCHITECTURAL EXPENSES
SHAWNEE	089								
SEAMAN		345	822,696	298,456	183,522	211,622	1,516,296	0	58,721
SILVER LAKE		372	94,726	28,294	5,273	23,576	151,869	7,906	0
AUBURN WASHBURN		437	1,953,878	231,580	335,836	251,047	2,772,341	8,480	38,614
SHAWNEE HEIGHTS		450	420,266	132,689	258,139	129,747	940,840	0	15,177
TOPEKA PUBLIC SCHOOLS		501	3,362,945	894,813	661,836	511,022	5,430,616	2,770,754	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	112,561	71,981	60,854	49,144	294,541	12,561	0
SHERMAN	091								
GOODLAND		352	665,220	155,744	146,127	64,500	1,031,591	211,036	26,904
SMITH	092								
SMITH CENTER		237	103,735	82,852	16,813	12,712	216,112	24,341	0
WEST SMITH COUNTY		238	26,486	23,992	3,520	19,843	73,841	8,497	0
STAFFORD	093								
STAFFORD		349	112,946	47,985	4,919	40,105	205,955	5,992	0
ST JOHN-HUDSON		350	122,587	93,186	51,127	15,430	282,330	0	0
MACKSVILLE		351	106,512	54,605	9,095	2,076	172,289	0	0
STANTON	094								
STANTON COUNTY		452	705,811	122,446	0	7,840	836,097	0	861
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	39,161	259,077	23,414	3,613	325,265	0	30,503
HUGOTON PUBLIC SCHOOLS		210	2,637,183	0	281,184	3,227	2,921,594	0	31,120
SUMNER	096								
WELLINGTON		353	599,303	122,050	76,525	18,896	816,774	7,600	7,482
CONWAY SPRINGS		356	224,840	39,291	53,867	5,084	323,083	1,800	0
BELLE PLAINE		357	110,785	31,702	22,563	49,946	214,996	0	0
OXFORD		358	54,331	40,622	0	5,339	100,292	0	0
ARGONIA PUBLIC SCHOOLS		359	51,781	0	27,201	341	79,323	3,092	0
CALDWELL		360	41,975	19,688	12,861	461	74,985	33,228	0
SOUTH HAVEN		509	124,559	27,936	12,000	14,475	178,970	0	0
THOMAS	097								
BREWSTER		314	59,012	36,499	0	2,484	97,995	0	0
COLBY PUBLIC SCHOOLS		315	332,494	24,378	136,701	40,267	533,840	22,088	2,224
GOLDEN PLAINS		316	52,118	26,559	23,290	2,324	104,291	0	0
TREGO	098								
WAKEENEY		208	47,135	25,745	53,770	14,052	140,702	0	1,855
WABAUNSEE	099								
ALMA		329	2,115	44,194	6,396	34,971	87,676	0	0
WABAUNSEE EAST		330	23,569	1,231	1,183	4,610	30,593	0	0

COUNTY NAME # DISTRICT NAME	#	CAPITAL OUTLAY FUND EXPENDITURES: NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
SHAWNEE 089								
BEAMAN	345	0	724,946	41,013	0	4,828	829,508	686,788
SILVER LAKE	372	0	44,848	23,677	0	0	76,431	75,438
AUBURN WASHBURN	437	996,954	102,246	144,446	0	0	1,290,740	1,481,601
SHAWNEE HEIGHTS	450	18,932	215,577	133,107	0	0	382,793	558,048
TOPEKA PUBLIC SCHOOLS	501	0	0	244,029	0	0	3,014,783	2,415,833
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	0	43,287	17,133	42,836	9,633	125,450	169,091
SHERMAN 091								
GOODLAND	352	0	117,285	74,519	0	0	429,744	601,847
SMITH 092								
SMITH CENTER	237	0	30,507	40,442	50,185	3,720	149,195	66,917
WEST SMITH COUNTY	238	350	0	8,623	20,000	0	37,470	36,371
STAFFORD 093								
STAFFORD	349	0	22,033	49,584	0	0	77,609	128,345
ST JOHN-HUDSON	350	0	51,267	32,883	39,407	0	123,557	158,773
MACKSVILLE	351	35,000	13,372	29,662	0	0	78,034	94,255
STANTON 094								
STANTON COUNTY	452	0	61,407	74,106	0	0	136,374	699,723
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	21,741	152,312	22,970	0	0	227,526	97,739
HUGOTON PUBLIC SCHOOLS	210	408,928	0	1,660	0	160,747	602,455	2,319,139
SUMNER 096								
WELLINGTON	353	152,590	27,880	169,075	0	0	364,627	452,147
CONWAY SPRINGS	356	47,861	61,865	0	0	0	111,527	211,556
BELLE PLAINE	357	0	23,153	38,725	0	0	61,878	153,118
OXFORD	358	10,334	24,363	16,029	0	0	50,726	49,566
ARGONIA PUBLIC SCHOOLS	359	0	18,547	993	0	0	22,632	56,691
CALDWELL	360	0	0	0	0	0	33,228	41,757
SOUTH HAVEN	509	0	15,797	56,307	24,450	0	96,554	82,416
THOMAS 097								
BREWSTER	314	0	11,170	7,227	32,188	0	50,585	47,410
COLBY PUBLIC SCHOOLS	315	0	84,659	45,750	0	29,596	184,317	349,523
GOLDEN PLAINS	316	0	7,483	22,276	0	0	29,759	74,532
TREGO 098								
WAKEENEY	208	0	10,916	10,958	0	0	23,729	116,973
WABAUNSEE 099								
ALMA	329	0	5,378	14,286	0	0	19,664	68,012
WABAUNSEE EAST	330	0	16,769	6,201	0	0	22,970	7,623

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
SHAWNEE	089							
SEAMAN		345	168,598	0	0	17,135	77,500	263,233
SILVER LAKE		372	4,002	0	0	0	18,170	22,172
AUBURN WASHBURN		437	18,341	0	0	12,575	245,893	276,809
SHAWNEE HEIGHTS		450	0	0	0	0	104,243	104,243
TOPEKA PUBLIC SCHOOLS		501	7,594,369	675,193	957,362	39,069	1,637,288	10,903,281
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS		412	49,608	1,601	0	750	60,514	112,473
SHERMAN	091							
GOODLAND		352	63,229	0	0	0	148,572	211,801
SMITH	092							
SMITH CENTER		237	6,166	0	0	1,921	69,103	77,190
WEST SMITH COUNTY		238	210	0	0	1,500	34,322	36,032
STAFFORD	093							
STAFFORD		349	21,107	0	0	0	54,276	75,382
ST JOHN-HUDSON		350	474	0	0	1,609	70,403	72,486
MACKSVILLE		351	0	0	0	0	0	0
STANTON	094							
STANTON COUNTY		452	0	0	0	0	0	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	138,703	0	0	0	166,296	304,999
SUMNER	096							
WELLINGTON		353	72,210	0	0	0	241,003	313,213
CONWAY SPRINGS		356	0	0	0	1,603	1,603	3,206
BELLE PLAINE		357	0	0	0	0	4,000	4,000
OXFORD		358	9,721	0	0	10,028	0	19,749
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0
SOUTH HAVEN		509	38,220	0	0	0	48,278	86,498
THOMAS	097							
BREWSTER		314	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	210,840	0	0	424	255,000	466,264
GOLDEN PLAINS		316	0	0	0	0	0	0
TREGO	098							
WAKEENEY		208	15,039	0	0	275	33,890	49,204
WABAUNSEE	099							
ALMA		329	2,343	475	0	3,733	65,621	72,172
WABAUNSEE EAST		330	24,824	16,307	0	0	62,704	103,835

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
SHAWNEE	089						
SEAMAN		345	0	0	6,847	0	0
SILVER LAKE		372	0	0	0	0	0
AUBURN WASHBURN		437	0	160,870	15,513	0	0
SHAWNEE HEIGHTS		450	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	228,806	1,530,977	134,543	254,075	149,667
SHERIDAN	090						
HOXIE COMMUNITY SCHOOLS		412	0	45,563	4,125	0	1,404
SHERMAN	091						
GOODLAND		352	0	88,792	6,497	3,165	146
SMITH	092						
SMITH CENTER		237	0	54,764	6,647	2,461	4,853
WEST SMITH COUNTY		238	0	23,778	3,795	3,064	869
STAFFORD	093						
STAFFORD		349	0	45,453	4,737	500	2,135
ST JOHN-HUDSON		350	0	51,524	8,979	0	0
MACKSVILLE		351	0	0	0	0	0
STANTON	094						
STANTON COUNTY		452	0	0	0	0	0
STEVENS	095						
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	108,799	16,239	0	0
SUMNER	096						
WELLINGTON		353	3,481	178,821	17,060	0	4,943
CONWAY SPRINGS		356	0	0	0	0	0
BELLE PLAINE		357	0	0	0	0	0
OXFORD		358	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0
CALDWELL		360	0	0	0	0	0
SOUTH HAVEN		509	0	41,135	3,156	1,844	421
THOMAS	097						
BREWSTER		314	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	0	149,745	12,174	6,734	3,547
GOLDEN PLAINS		316	0	0	0	0	0
TREGO	098						
WAKEENEY		208	0	28,114	1,320	5,507	199
WABAUNSEE	099						
ALMA		329	0	51,302	9,992	0	0
WABAUNSEE EAST		330	1,683	57,214	4,140	10,283	0

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	CAPITAL OUTLAY	PAYMENT TO VOC-ED COOP	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
SHAWNEE	089							
SEAMAN		345	0	0	115,466	0	122,313	140,920
SILVER LAKE		372	0	0	18,509	0	18,509	3,663
AUBURN WASHBURN		437	16,813	9,993	66,178	846	270,213	6,596
SHAWNEE HEIGHTS		450	0	0	104,243	0	104,243	0
TOPEKA PUBLIC SCHOOLS		501	262,253	99,589	0	145,577	2,805,487	8,097,794
SHERIDAN	090							
HOXIE COMMUNITY SCHOOLS		412	5,364	0	0	3,656	60,111	52,362
SHERMAN	091							
GOODLAND		352	12,364	1,095	0	12,137	124,196	87,605
SMITH	092							
SMITH CENTER		237	3,310	0	0	731	72,766	4,424
WEST SMITH COUNTY		238	1,929	0	0	2,083	35,518	514
STAFFORD	093							
STAFFORD		349	5,802	0	0	465	59,091	16,292
ST JOHN-HUDSON		350	6,957	0	0	0	67,460	5,026
MACKSVILLE		351	0	0	0	0	0	0
STANTON	094							
STANTON COUNTY		452	0	0	0	0	0	0
STEVENS	095							
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	7,176	0	10,102	142,315	162,684
SUMNER	096							
WELLINGTON		353	16,508	23,972	0	935	245,720	67,493
CONWAY SPRINGS		356	0	3,206	0	0	3,206	0
BELLE PLAINE		357	0	0	0	1,242	1,242	2,758
OXFORD		358	0	0	0	0	0	19,749
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0
SOUTH HAVEN		509	0	0	0	3,593	50,169	36,329
THOMAS	097							
BREWSTER		314	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	20,952	262	0	5,812	199,226	267,038
GOLDEN PLAINS		316	0	0	0	0	0	0
TREGO	098							
WAKEENEY		208	4,978	52	0	500	40,750	8,454
WABAUNSEE	099							
ALMA		329	0	0	0	6,210	67,504	4,668
WABAUNSEE EAST		330	0	2,990	0	27,441	103,751	84

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	TRANSPORTATION FUND RECEIPTS: TRANSPORTATION AID	TRANSFERS GEN. AND CAP. OUTLAY FUNDS	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMIN.	SALARIES DRIVERS
SHAWNEE	089								
SEAMAN		345	286,014	317,473	200,000	35,838	839,325	13,602	274,342
SILVER LAKE		372	41,362	53,624	0	30,649	125,635	3,713	36,302
AUBURN WASHBURN		437	460,635	397,099	50,000	78,680	986,414	26,514	258,237
SHAWNEE HEIGHTS		450	316,967	520,429	100,000	3,725	941,121	66,767	269,018
TOPEKA PUBLIC SCHOOLS		501	123,679	81,779	0	529,730	735,188	0	5,879
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	80,287	131,313	47,536	9,053	268,189	304	97,561
SHERMAN	091								
GOODLAND		352	106,549	199,279	111,000	4,961	421,789	29,423	111,546
SMITH	092								
SMITH CENTER		237	79,973	169,093	50,185	21,139	320,390	27,724	72,963
WEST SMITH COUNTY		238	130	43,607	20,000	3,911	67,648	4,244	25,194
STAFFORD	093								
STAFFORD		349	47,040	49,296	30,000	2,027	128,363	0	37,062
ST JOHN-HUDSON		350	51,907	101,474	39,407	919	193,707	4,000	66,979
MACKSVILLE		351	144,839	102,955	15,000	24,319	287,113	0	62,788
STANTON	094								
STANTON COUNTY		452	183,526	129,096	0	52	312,674	0	67,472
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	46,001	46,535	0	0	92,536	6,697	21,849
HUGOTON PUBLIC SCHOOLS		210	179,321	154,355	181,623	114,718	630,017	0	94,142
SUMNER	096								
WELLINGTON		353	31,230	134,752	50,000	0	216,002	6,695	57,791
CONWAY SPRINGS		356	31,955	76,025	31,916	0	139,897	2,750	50,792
BELLE PLAINE		357	3,904	103,032	25,000	8,839	140,775	0	0
OXFORD		358	68,865	77,078	0	175	146,118	9,000	28,206
ARGONIA PUBLIC SCHOOLS		359	53,199	73,124	20,000	0	146,323	5,659	33,928
CALDWELL		360	0	62,980	5,073	228	68,281	0	5,260
SOUTH HAVEN		509	57,514	54,749	36,450	0	148,713	7,080	20,623
THOMAS	097								
BREWSTER		314	25,484	66,440	32,188	7,066	131,178	0	47,267
COLBY PUBLIC SCHOOLS		315	137,039	106,030	35,000	50,368	328,437	0	81,566
GOLDEN PLAINS		316	23,657	50,764	0	70	74,491	0	28,547
TREGO	098								
WAKEENEY		208	60,799	168,342	0	2,600	231,741	0	127,660
WABAUNSEE	099								
ALMA		329	58,748	156,029	4,790	31,432	250,999	4,790	81,602
WABAUNSEE EAST		330	42,929	158,760	0	12,556	214,245	12,903	85,521

COUNTY NAME # / DISTRICT NAME	#	TRANSPORTATION FUND EXPENDITURES: CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
SHAWNEE 089								
SEAMAN	345	0	135,178	0	13,467	0	0	122,655
SILVER LAKE	372	0	23,801	0	1,832	0	0	19,969
AUBURN WASHBURN	437	7,870	113,520	30,219	12,327	0	1,155	116,084
SHAWNEE HEIGHTS	450	0	31,008	0	12,301	7,918	119,845	142,320
TOPEKA PUBLIC SCHOOLS	501	374,048	54,000	1,367	0	0	0	86,777
SHERIDAN 090								
HOXIE COMMUNITY SCHOOLS	412	1,474	42,836	4,952	4,320	0	0	33,877
SHERMAN 091								
GOODLAND	352	4,815	0	18,846	0	0	0	66,668
SMITH 092								
SMITH CENTER	237	0	50,185	3,429	5,297	0	0	58,059
WEST SMITH COUNTY	238	0	0	1,822	855	0	11,944	15,063
STAFFORD 093								
STAFFORD	349	1,820	0	4,736	1,728	0	36,606	16,783
ST JOHN-HUDSON	350	0	0	11,138	2,944	0	39,407	42,053
MACKSVILLE	351	0	48,315	1,545	4,256	0	0	32,388
STANTON 094								
STANTON COUNTY	452	0	13,990	9,764	4,818	550	0	41,892
STEVENS 095								
MOSCOW PUBLIC SCHOOLS	209	0	0	0	2,082	1,598	0	16,079
HUGOTON PUBLIC SCHOOLS	210	0	55,461	0	15,657	0	0	35,183
SUMNER 096								
WELLINGTON	353	84,221	0	0	1,806	0	0	33,430
CONWAY SPRINGS	356	0	0	0	5,189	0	25,209	25,957
BELLE PLAINE	357	103,674	0	0	0	0	0	16,622
OXFORD	358	8,400	0	0	2,204	0	0	20,037
ARGONIA PUBLIC SCHOOLS	359	0	23,210	2,928	3,205	0	0	19,067
CALDWELL	360	0	0	0	0	55,801	0	7,220
SOUTH HAVEN	509	0	0	0	2,309	137	24,450	19,151
THOMAS 097								
BREWSTER	314	0	32,188	3,380	2,430	0	0	15,211
COLBY PUBLIC SCHOOLS	315	993	65,481	9,415	9,051	0	0	32,162
GOLDEN PLAINS	316	0	0	0	3,420	0	0	26,128
TREGO 098								
WAKEENEY	208	0	0	11,574	3,900	0	0	35,129
WABAUNSEE 099								
ALMA	329	0	5,736	0	4,997	0	0	51,945
WABAUNSEE EAST	330	0	0	0	4,188	7,439	0	52,318

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-87	TRANSPORTATION FUND: TREASURER'S BALANCE 7-1-86	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
SHAWNEE	089								
SEAMAN		345	559,244	280,081	342,429	65,100	469,293	455,000	45,294
SILVER LAKE		372	85,517	40,018	55,258	9,240	63,905	27,103	28,116
AUBURN WASHBURN		437	565,926	420,488	145,091	50,780	405,874	550,402	2,502
SHAWNEE HEIGHTS		450	649,177	291,944	282,484	63,550	393,582	438,828	0
TOPEKA PUBLIC SCHOOLS		501	522,071	213,117	1,269,225	948,555	4,073,238	3,935,000	514,410
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	185,324	82,866	57,087	0	57,471	113,640	947
SHERMAN	091								
GOODLAND		352	231,298	190,491	91,498	0	215,095	328,143	10
SMITH	092								
SMITH CENTER		237	217,657	102,733	19,672	0	0	138,000	13,269
WEST SMITH COUNTY		238	59,122	8,526	1,073	0	565	38,000	2,170
STAFFORD	093								
STAFFORD		349	98,737	29,626	26,214	0	5,836	52,000	4,095
ST JOHN-HUDSON		350	166,521	27,186	13,196	0	3,534	90,000	0
MACKSVILLE		351	149,291	137,821	106,609	0	4,338	55,300	2,500
STANTON	094								
STANTON COUNTY		452	138,486	174,188	67,086	0	11,853	0	56,081
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	48,305	44,231	22,291	0	341	0	25,553
HUGOTON PUBLIC SCHOOLS		210	200,443	429,574	154,350	0	0	161,296	140
SUMNER	096								
WELLINGTON		353	183,943	32,059	247,697	24,000	342,587	187,000	68,671
CONWAY SPRINGS		356	109,897	30,000	25,709	0	11,388	54,621	0
BELLE PLAINE		357	120,296	20,479	27,059	0	0	130,000	0
OXFORD		358	67,847	78,271	43,875	0	0	39,000	33,818
ARGONIA PUBLIC SCHOOLS		359	87,996	58,327	32,247	0	0	40,000	0
CALDWELL		360	68,281	0	0	0	0	44,807	12,109
SOUTH HAVEN		509	73,750	74,963	25,606	0	0	23,000	12,975
THOMAS	097								
BREWSTER		314	100,476	30,702	38,168	0	0	22,000	29,486
COLBY PUBLIC SCHOOLS		315	198,668	129,769	188,236	0	152,069	245,000	17,402
GOLDEN PLAINS		316	58,095	16,396	3,679	0	1,150	45,750	0
TREGO	098								
WAKEENEY		208	178,263	53,478	36,776	0	61,106	90,000	3,441
WABAUNSEE	099								
ALMA		329	149,070	101,929	14,137	0	12,131	83,500	23
WABAUNSEE EAST		330	162,369	51,876	20,871	0	85,304	34,030	21,956

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
SHAWNEE	089								
SEAMAN		345	1,377,116	27,321	739,549	16,354	0	0	0
SILVER LAKE		372	183,622	19,420	70,187	2,829	0	2,445	0
AUBURN WASHBURN		437	1,154,649	0	667,435	18,061	33,650	0	71,043
SHAWNEE HEIGHTS		450	1,178,444	43,727	617,428	34,918	70,000	0	0
TOPEKA PUBLIC SCHOOLS		501	10,740,428	207,857	6,313,332	143,357	105,049	10,950	1,000,978
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	229,145	24	98,183	4,643	0	498	16,048
SHERMAN	091								
GOODLAND		352	634,746	0	313,667	3,364	4,700	66	53,781
SMITH	092								
SMITH CENTER		237	170,941	0	0	4,223	0	0	0
WEST SMITH COUNTY		238	41,808	55	13,000	536	0	0	1,036
STAFFORD	093								
STAFFORD		349	88,145	0	0	0	0	0	335
ST JOHN-HUDSON		350	106,730	0	0	0	0	0	0
MACKSVILLE		351	168,747	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	135,020	0	0	0	0	0	1,481
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	48,185	0	0	240	0	0	0
HUGOTON PUBLIC SCHOOLS		210	315,786	0	290	1,353	0	0	942
SUMNER	096								
WELLINGTON		353	869,955	42,561	519,576	10,092	0	755	50,558
CONWAY SPRINGS		356	91,718	0	7,033	0	0	0	0
BELLE PLAINE		357	157,059	0	0	0	0	0	0
OXFORD		358	116,693	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	72,247	0	0	335	0	0	0
CALDWELL		360	56,916	0	0	0	0	0	0
SOUTH HAVEN		509	61,581	0	0	0	864	0	0
THOMAS	097								
BREWSTER		314	89,654	0	0	132	0	0	0
COLBY PUBLIC SCHOOLS		315	602,707	0	200,370	5,873	0	134	26,792
GOLDEN PLAINS		316	50,579	0	0	0	0	0	0
TREGO	098								
WAKEENEY		208	191,323	0	98,793	1,782	6,590	0	19,896
WABAUNSEE	099								
ALMA		329	109,791	0	0	0	0	0	0
WABAUNSEE EAST		330	162,161	0	148,098	2,806	962	0	0

COUNTY NAME / DISTRICT NAME	#	#	SPECIAL EDUCATION FUND EXPENDITURES: CAPITAL OUTLAY	TRANSFER TO COOP SPECIAL ED.	TRANSPORTATION EXPENSE	PAYMENT TO SPEC ED	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
SHAWNEE	089								
SEAMAN		345	3,060	0	88,215	92,818	25,870	993,187	383,929
SILVER LAKE		372	0	0	9,368	16,637	12,614	133,500	50,122
AUBURN WASHBURN		437	455	0	80,314	76,803	31,153	978,914	175,735
SHAWNEE HEIGHTS		450	6,763	0	76,230	87,878	66,845	1,003,788	174,656
TOPEKA PUBLIC SCHOOLS		501	39,373	388,031	599,378	0	329,530	9,137,835	1,602,593
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	3,149	39,314	4,545	166,406	62,739
SHERMAN	091								
GOODLAND		352	0	0	20,353	71,692	31,048	498,671	136,075
SMITH	092								
SMITH CENTER		237	0	0	0	145,000	5,625	154,848	16,093
WEST SMITH COUNTY		238	0	0	5,076	19,000	0	38,703	3,105
STAFFORD	093								
STAFFORD		349	0	0	5,427	65,161	0	70,922	17,223
ST JOHN-HUDSON		350	0	89,545	4,417	0	0	93,962	12,768
MACKSVILLE		351	0	0	6,687	60,448	0	67,135	101,613
STANTON	094								
STANTON COUNTY		452	0	0	11,380	71,460	0	84,321	50,699
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	2,021	20,965	270	23,496	24,689
HUGOTON PUBLIC SCHOOLS		210	0	0	26,285	0	114,972	143,842	171,944
SUMNER	096								
WELLINGTON		353	1,780	0	1,935	0	10,399	637,656	232,299
CONWAY SPRINGS		356	0	0	9,944	40,805	0	57,782	33,936
BELLE PLAINE		357	0	0	0	116,994	0	116,994	40,065
OXFORD		358	0	0	0	69,564	0	69,564	47,129
ARGONIA PUBLIC SCHOOLS		359	0	0	0	37,944	0	38,279	33,968
CALDWELL		360	0	0	0	56,916	0	56,916	0
SOUTH HAVEN		509	0	0	1,232	34,781	0	36,877	24,704
THOMAS	097								
BREWSTER		314	0	0	0	39,283	0	39,415	50,239
COLBY PUBLIC SCHOOLS		315	0	0	496	53,682	43,844	331,191	271,516
GOLDEN PLAINS		316	0	0	1,459	45,994	0	47,453	3,126
TREGO	098								
WAKEENEY		208	0	0	6,917	30,813	6,901	171,692	19,631
WABAUNSEE	099								
ALMA		329	0	0	15,209	82,002	0	97,211	12,580
WABAUNSEE EAST		330	950	0	0	0	9,345	162,161	0

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMINISTRATION
SHAWNEE	089								
SEAMAN		345	0	0	0	0	0	0	0
SILVER LAKE		372	0	0	0	0	0	0	0
AUBURN WASHBURN		437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	236,292	851,485	274,136	388,031	79,703	1,829,647	24,000
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		237	0	0	0	0	0	0	0
WEST SMITH COUNTY		238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		349	0	0	0	0	0	0	0
ST JOHN-HUDSON		350	70,973	177,879	125,917	89,545	31,932	496,246	44,641
MACKSVILLE		351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		353	0	0	0	0	0	0	0
CONWAY SPRINGS		356	0	0	0	0	0	0	0
BELLE PLAINE		357	0	0	0	0	0	0	0
OXFORD		358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0	0
SOUTH HAVEN		509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	0	0	0	0	0	0	0
GOLDEN PLAINS		316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		208	0	0	0	0	0	0	0
WABAUNSEE	099								
ALMA		329	0	0	0	0	0	0	0
WABAUNSEE EAST		330	0	0	0	0	0	0	0

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
SHAWNEE	089								
SEAMAN		345	0	0	0	0	0	0	0
SILVER LAKE		372	0	0	0	0	0	0	0
AUBURN WASHBURN		437	0	0	0	0	0	0	0
SHAWNEE HEIGHTS		450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	1,349,613	18,813	0	48,000	46	215,066	13,479
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	0	0	0	0	0
SHERMAN	091								
GOODLAND		352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		237	0	0	0	0	0	0	0
WEST SMITH COUNTY		238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		349	0	0	0	0	0	0	0
ST JOHN-HUDSON		350	289,541	5,208	5,414	15,136	0	50,391	1,278
MACKSVILLE		351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	0	0	0	0	0	0	0
SUMNER	096								
WELLINGTON		353	0	0	0	0	0	0	0
CONWAY SPRINGS		356	0	0	0	0	0	0	0
BELLE PLAINE		357	0	0	0	0	0	0	0
OXFORD		358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0	0
SOUTH HAVEN		509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	0	0	0	0	0	0	0
GOLDEN PLAINS		316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		208	0	0	0	0	0	0	0
WABAUNSEE	099								
ALMA		329	0	0	0	0	0	0	0
WABAUNSEE EAST		330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-86	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	DRIVER TRAINING FUND: TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
SHAWNEE	089								
SEAMAN		345	0	0	0	40,050	22,825	9,605	72,480
SILVER LAKE		372	0	0	0	5,365	3,107	0	8,472
AUBURN WASHBURN		437	0	0	0	22,240	11,865	6,509	40,614
SHAWNEE HEIGHTS		450	0	0	0	28,583	13,221	42,972	84,776
TOPEKA PUBLIC SCHOOLS		501	24,591	1,693,608	136,039	49,485	50,738	11,954	112,177
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	0	0	0	7,198	1,978	7,825	17,000
SHERMAN	091								
GOODLAND		352	0	0	0	9,655	6,158	21,578	37,391
SMITH	092								
SMITH CENTER		237	0	0	0	4,317	2,599	988	7,904
WEST SMITH COUNTY		238	0	0	0	2,117	904	3,000	6,021
STAFFORD	093								
STAFFORD		349	0	0	0	2,710	1,469	4,721	8,900
ST JOHN-HUDSON		350	13,061	424,670	71,576	1,932	1,526	3,000	6,458
MACKSVILLE		351	0	0	0	8,857	1,413	3,506	13,775
STANTON	094								
STANTON COUNTY		452	0	0	0	44,186	0	0	44,186
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	4,020	565	4,765	9,350
HUGOTON PUBLIC SCHOOLS		210	0	0	0	29,408	3,559	10,000	42,967
SUMNER	096								
WELLINGTON		353	0	0	0	14,854	6,046	7,500	28,400
CONWAY SPRINGS		356	0	0	0	1,000	1,356	8,669	11,025
BELLE PLAINE		357	0	0	0	10,660	1,978	750	13,388
OXFORD		358	0	0	0	2,738	1,865	1,000	5,603
ARGONIA PUBLIC SCHOOLS		359	0	0	0	4,809	1,017	2,400	8,226
CALDWELL		360	0	0	0	1,115	904	1,218	3,237
SOUTH HAVEN		509	0	0	0	4,667	960	2,000	7,627
THOMAS	097								
BREWSTER		314	0	0	0	4,048	1,017	3,000	8,065
COLBY PUBLIC SCHOOLS		315	0	0	0	13,587	3,673	4,646	21,906
GOLDEN PLAINS		316	0	0	0	2,063	735	4,829	7,627
TREGO	098								
WAKEENEY		208	0	0	0	7,411	2,430	3,000	12,841
WABAUNSEE	099								
ALMA		329	0	0	0	1,341	2,938	5,000	9,279
WABAUNSEE EAST		330	0	0	0	2,397	1,695	1,299	5,391

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-87	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-86	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
SHAWNEE	089								
SEAMAN		345	23,731	11,284	35,015	37,465	44,377	489,513	188,703
SILVER LAKE		372	2,500	863	3,363	5,109	32,551	75,802	27,755
AUBURN WASHBURN		437	16,555	7,907	24,462	16,152	97,091	393,418	158,427
SHAWNEE HEIGHTS		450	45,830	15,671	61,501	23,276	184,895	488,770	145,838
TOPEKA PUBLIC SCHOOLS		501	42,334	9,323	51,657	60,520	924,137	1,040,082	1,427,340
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	7,483	1,916	9,400	7,600	13,845	64,610	34,076
SHERMAN	091								
GOODLAND		352	8,587	2,698	11,285	26,106	120,198	95,985	111,083
SMITH	092								
SMITH CENTER		237	6,245	936	7,181	723	20,980	93,450	68,422
WEST SMITH COUNTY		238	3,030	875	3,905	2,116	1,701	32,661	12,524
STAFFORD	093								
STAFFORD		349	4,864	1,537	6,401	2,500	21,558	29,077	26,831
ST JOHN-HUDSON		350	5,404	768	6,172	286	20,078	63,186	34,247
MACKSVILLE		351	4,600	0	4,600	9,175	39,706	33,605	24,312
STANTON	094								
STANTON COUNTY		452	4,147	2,243	6,390	37,796	105,375	52,150	39,507
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	4,778	329	5,107	4,243	7,336	13,285	11,339
HUGOTON PUBLIC SCHOOLS		210	20,384	609	20,993	21,974	22,737	97,789	52,789
SUMNER	096								
WELLINGTON		353	11,027	2,367	13,394	15,006	89,527	211,724	105,728
CONWAY SPRINGS		356	5,190	1,835	7,025	4,000	15,485	42,231	21,325
BELLE PLAINE		357	5,400	1,271	6,671	6,717	17,657	78,617	32,825
OXFORD		358	1,000	1,643	2,643	2,960	13,645	50,649	25,365
ARGONIA PUBLIC SCHOOLS		359	2,950	520	3,471	4,755	17,543	20,690	17,420
CALDWELL		360	3,019	218	3,237	0	19,654	35,368	29,517
SOUTH HAVEN		509	2,906	869	3,775	3,852	30,894	22,201	27,871
THOMAS	097								
BREWSTER		314	2,800	1,511	4,311	3,754	9,123	20,066	15,963
COLBY PUBLIC SCHOOLS		315	5,500	4,530	10,030	11,876	43,959	133,076	95,119
GOLDEN PLAINS		316	6,000	1,213	7,213	414	12,857	21,979	19,021
TREGO	098								
WAKEENEY		208	9,621	3,152	12,773	68	37,134	68,849	62,705
WABAUNSEE	099								
ALMA		329	6,519	945	7,464	1,815	8,431	59,798	38,057
WABAUNSEE EAST		330	2,520	1,462	3,982	1,409	40,565	65,525	39,029

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
SHAWNEE	089								
SEAMAN		345	22,726	105,193	29,225	879,737	31,740	217,513	330,291
SILVER LAKE		372	4,240	7,500	0	147,848	0	36,603	57,659
AUBURN WASHBURN		437	24,406	0	1,198	674,540	14,999	150,817	305,668
SHAWNEE HEIGHTS		450	22,344	0	0	841,847	23,272	190,942	305,816
TOPEKA PUBLIC SCHOOLS		501	78,038	0	57,171	3,526,768	36,556	852,083	1,167,903
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	2,958	8,900	1,759	126,147	0	57,822	49,177
SHERMAN	091								
GOODLAND		352	9,796	0	2,049	339,111	0	93,111	81,465
SMITH	092								
SMITH CENTER		237	6,549	0	154	189,555	9,782	74,012	78,655
WEST SMITH COUNTY		238	1,487	3,000	3,083	54,456	1,448	14,707	29,287
STAFFORD	093								
STAFFORD		349	2,093	0	13,240	92,800	0	31,558	28,718
ST JOHN-HUDSON		350	3,548	15,000	16,599	152,658	0	43,709	63,633
MACKSVILLE		351	2,877	0	18,157	118,658	0	27,668	36,398
STANTON	094								
STANTON COUNTY		452	825	0	50,000	247,857	0	64,659	59,852
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	1,138	18,000	11	51,109	0	21,662	18,293
HUGOTON PUBLIC SCHOOLS		210	11,434	90,000	25	274,774	0	78,906	96,048
SUMNER	096								
WELLINGTON		353	11,074	0	3,155	421,208	28,893	96,178	136,566
CONWAY SPRINGS		356	2,927	10,000	511	92,479	0	28,998	36,061
BELLE PLAINE		357	3,948	22,294	634	155,975	0	50,334	66,059
OXFORD		358	2,693	21,542	2,319	116,213	0	49,958	40,481
ARGONIA PUBLIC SCHOOLS		359	1,578	10,000	0	67,232	0	17,909	24,852
CALDWELL		360	2,148	0	2,711	89,398	0	0	37,011
SOUTH HAVEN		509	1,523	0	391	82,880	7,579	13,253	32,934
THOMAS	097								
BREWSTER		314	1,731	1,000	2	47,885	0	16,984	19,455
COLBY PUBLIC SCHOOLS		315	10,111	0	20,430	302,695	0	119,655	112,019
GOLDEN PLAINS		316	1,711	0	5,297	60,865	0	19,598	20,353
TREGO	098								
WAKEENEY		208	4,826	0	3,019	176,533	7,659	51,005	48,250
WABAUNSEE	099								
ALMA		329	3,766	5,000	534	115,586	12,782	38,781	48,193
WABAUNSEE EAST		330	5,120	0	119	150,358	0	44,894	55,168

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87
SHAWNEE 089							
SEAMAN	345	91,022	52,861	0	33,115	90,115	846,657
SILVER LAKE	372	20,307	1,016	0	0	6,374	121,959
AUBURN WASHBURN	437	28,000	0	176	18,816	24,177	542,653
SHAWNEE HEIGHTS	450	50,887	0	24,258	0	53,420	648,595
TOPEKA PUBLIC SCHOOLS	501	66,035	69,295	0	211,685	111,101	2,514,658
SHERIDAN 090							
HOXIE COMMUNITY SCHOOLS	412	0	0	0	0	4,619	111,617
SHERMAN 091							
GOODLAND	352	347	5,735	1,851	18,113	5,592	206,214
SMITH 092							
SMITH CENTER	237	4,895	1,142	0	0	0	168,486
WEST SMITH COUNTY	238	3,733	675	0	1,106	2,028	52,984
STAFFORD 093							
STAFFORD	349	2,091	1,004	0	6,727	3,023	73,121
ST JOHN-HUDSON	350	6,520	0	0	9,498	6,000	129,360
MACKSVILLE	351	9,339	0	0	4,682	1,455	79,543
STANTON 094							
STANTON COUNTY	452	15,279	0	0	6,128	6,969	152,887
STEVENS 095							
MOSCOW PUBLIC SCHOOLS	209	3,324	100	0	0	310	43,689
HUGOTON PUBLIC SCHOOLS	210	21,010	9,004	7,917	13,653	5,645	232,183
SUMNER 096							
WELLINGTON	353	34,515	0	3,218	13,107	16,097	328,574
CONWAY SPRINGS	356	2,978	2,324	1,098	0	2,755	74,215
BELLE PLAINE	357	10,054	0	0	3,809	8,162	138,418
OXFORD	358	10,390	338	0	0	0	101,167
ARGONIA PUBLIC SCHOOLS	359	0	1,285	0	0	1,505	45,552
CALDWELL	360	23,979	0	590	1,711	1,865	65,156
SOUTH HAVEN	509	3,509	960	0	0	4,284	62,519
THOMAS 097							
BREWSTER	314	0	290	0	1,214	0	37,943
COLBY PUBLIC SCHOOLS	315	4,859	4,822	6,828	12,433	2,029	262,645
GOLDEN PLAINS	316	4,451	51	0	0	6,216	50,669
TREGO 098							
WAKEENEY	208	14,212	331	0	6,383	4,829	132,669
WABAUNSEE 099							
ALMA	329	3,473	0	0	0	0	103,229
WABAUNSEE EAST	330	0	0	6,992	0	8,227	115,271

COUNTY NAME # / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-87	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
SHAWNEE 089							
SEAMAN	345	33,080	2,959	13	2,972	0	2,972
SILVER LAKE	372	25,889	0	0	0	0	0
AUBURN WASHBURN	437	131,887	0	0	0	0	0
SHAWNEE HEIGHTS	450	193,252	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	1,012,110	283,822	29,815	313,637	134,953	178,684
SHERIDAN 090							
HOXIE COMMUNITY SCHOOLS	412	14,531	0	0	0	0	0
SHERMAN 091							
GOODLAND	352	132,897	33,479	0	33,479	0	33,479
SMITH 092							
SMITH CENTER	237	21,069	0	0	0	0	0
WEST SMITH COUNTY	238	1,472	0	0	0	0	0
STAFFORD 093							
STAFFORD	349	19,679	0	0	0	0	0
ST JOHN-HUDSON	350	23,298	0	0	0	0	0
MACKSVILLE	351	39,114	0	0	0	0	0
STANTON 094							
STANTON COUNTY	452	94,970	0	0	0	0	0
STEVENS 095							
MOSCOW PUBLIC SCHOOLS	209	7,420	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	42,591	0	0	0	0	0
SUMNER 096							
WELLINGTON	353	92,634	0	0	0	0	0
CONWAY SPRINGS	356	18,264	0	0	0	0	0
BELLE PLAINE	357	17,557	0	0	0	0	0
OXFORD	358	15,046	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	359	21,680	0	0	0	0	0
CALDWELL	360	24,242	0	0	0	0	0
SOUTH HAVEN	509	20,361	0	0	0	0	0
THOMAS 097							
BREWSTER	314	9,942	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	40,050	0	0	0	0	0
GOLDEN PLAINS	316	10,196	0	0	0	0	0
TREGO 098							
WAKEENEY	208	43,864	0	0	0	0	0
WABAUNSEE 099							
ALMA	329	12,357	0	0	0	0	0
WABAUNSEE EAST	330	35,087	0	0	0	0	0

RETIREMENT FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
SHAWNEE 089						
SEAMAN	345	0	0	0	0	0
SILVER LAKE	372	0	0	0	0	0
AUBURN WASHBURN	437	0	0	0	0	0
SHAWNEE HEIGHTS	450	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS	501	11,425	21,215	32,640	14,600	18,040
SHERIDAN 090						
HOXIE COMMUNITY SCHOOLS	412	0	0	0	0	0
SHERMAN 091						
GOODLAND	352	0	0	0	0	0
SMITH 092						
SMITH CENTER	237	0	0	0	0	0
WEST SMITH COUNTY	238	0	0	0	0	0
STAFFORD 093						
STAFFORD	349	0	0	0	0	0
ST JOHN-HUDSON	350	0	0	0	0	0
MACKSVILLE	351	0	0	0	0	0
STANTON 094						
STANTON COUNTY	452	0	0	0	0	0
STEVENS 095						
MOSCOW PUBLIC SCHOOLS	209	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS	210	0	0	0	0	0
SUMNER 096						
WELLINGTON	353	0	0	0	0	0
CONWAY SPRINGS	356	0	0	0	0	0
BELLE PLAINE	357	0	0	0	0	0
OXFORD	358	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS	359	0	0	0	0	0
CALDWELL	360	0	0	0	0	0
SOUTH HAVEN	509	0	0	0	0	0
THOMAS 097						
BREWSTER	314	0	0	0	0	0
COLBY PUBLIC SCHOOLS	315	0	0	0	0	0
GOLDEN PLAINS	316	0	0	0	0	0
TREGO 098						
WAKEENEY	208	0	0	0	0	0
WABAUNSEE 099						
ALMA	329	0	0	0	0	0
WABAUNSEE EAST	330	0	0	0	0	0

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
SHAWNEE	089								
SEAMAN		345	13,231	11,152	12,000	0	36,383	23,075	13,308
SILVER LAKE		372	0	0	0	0	0	0	0
AUBURN WASHBURN		437	9,230	9,666	0	0	18,896	12,181	6,715
SHAWNEE HEIGHTS		450	0	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	0	0	0	0	0	0	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	1,466	1,972	0	0	3,438	1,639	1,799
SHERMAN	091								
GOODLAND		352	0	0	0	0	0	0	0
SMITH	092								
SMITH CENTER		237	0	0	0	0	0	0	0
WEST SMITH COUNTY		238	0	0	0	0	0	0	0
STAFFORD	093								
STAFFORD		349	0	328	0	700	1,028	656	372
ST JOHN-HUDSON		350	0	380	1,000	384	1,764	1,245	519
MACKSVILLE		351	0	0	0	0	0	0	0
STANTON	094								
STANTON COUNTY		452	0	0	0	0	0	0	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	0	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	74	4,374	25,000	260	29,708	13,122	16,586
SUMNER	096								
WELLINGTON		353	0	0	0	0	0	0	0
CONWAY SPRINGS		356	0	0	0	0	0	0	0
BELLE PLAINE		357	0	0	0	0	0	0	0
OXFORD		358	0	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	0	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0	0
SOUTH HAVEN		509	0	0	0	0	0	0	0
THOMAS	097								
BREWSTER		314	0	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	0	4,233	12,000	0	16,233	11,840	4,393
GOLDEN PLAINS		316	0	0	0	0	0	0	0
TREGO	098								
WAKEENEY		208	0	0	0	0	0	0	0
WABAUNSEE	099								
ALMA		329	0	2,509	0	0	2,509	2,509	0
WABAUNSEE EAST		330	0	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES: RESIDING: LESS THAN 2.5 MILES	RESIDING: MORE THAN 2.5 MILES	RESIDING: OUTSIDE DISTRICT	RESIDING: WITHIN DISTRICT	ATTENDING: PUBLIC SCHOOL	ATTENDING: NON-PUBLIC SCHOOL
SHAWNEE	089								
SEAMAN		345	3,055	1,843	1,212	0	3,055	3,055	0
SILVER LAKE		372	261	93	168	0	261	261	0
AUBURN WASHBURN		437	2,568	296	2,272	4	2,564	2,568	0
SHAWNEE HEIGHTS		450	3,196	779	2,417	1	3,195	3,196	0
TOPEKA PUBLIC SCHOOLS		501	2,338	2,149	189	0	2,338	2,338	0
SHERIDAN	090								
HOXIE COMMUNITY SCHOOLS		412	260	48	212	18	242	260	0
SHERMAN	091								
GOODLAND		352	410	187	223	3	407	410	0
SMITH	092								
SMITH CENTER		237	313	39	274	8	305	313	0
WEST SMITH COUNTY		238	113	6	107	15	98	113	0
STAFFORD	093								
STAFFORD		349	90	17	73	3	87	90	0
ST JOHN-HUDSON		350	201	5	196	27	174	201	0
MACKSVILLE		351	195	5	190	26	169	195	0
STANTON	094								
STANTON COUNTY		452	191	17	174	0	191	191	0
STEVENS	095								
MOSCOW PUBLIC SCHOOLS		209	89	14	75	2	87	89	0
HUGOTON PUBLIC SCHOOLS		210	272	4	268	17	255	272	0
SUMNER	096								
WELLINGTON		353	289	14	275	2	287	289	0
CONWAY SPRINGS		356	250	49	201	2	248	179	71
BELLE PLAINE		357	327	44	283	1	326	327	0
OXFORD		358	207	21	186	20	187	207	0
ARGONIA PUBLIC SCHOOLS		359	150	11	139	7	143	150	0
CALDWELL		360	111	0	111	5	106	111	0
SOUTH HAVEN		509	134	13	121	18	116	134	0
THOMAS	097								
BREWSTER		314	114	10	104	15	99	114	0
COLBY PUBLIC SCHOOLS		315	850	646	204	5	845	834	16
GOLDEN PLAINS		316	149	4	145	31	118	149	0
TREGO	098								
WAKEENEY		208	284	21	263	9	275	284	0
WABAUNSEE	099								
ALMA		329	328	32	296	5	323	301	27
WABAUNSEE EAST		330	428	56	372	12	416	428	0

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	PUPIL TRANSPORTATION SERVICES — BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
SHAWNEE	089									
SEAMAN		345	465,894	53,867	121	299,445	0	0	39	0
SILVER LAKE		372	70,358	10,431	7	59,800	0	0	7	431
AUBURN WASHBURN		437	446,402	25,405	67	412,164	0	0	33	518
SHAWNEE HEIGHTS		450	628,405	6,404	64	514,863	0	0	42	588
TOPEKA PUBLIC SCHOOLS		501	374,048	71,688	0	0	155	250,159	72	0
SHERIDAN	090									
HOXIE COMMUNITY SCHOOLS		412	190,896	9,182	21	241,923	0	0	18	501
SHERMAN	091									
GOODLAND		352	249,120	30,505	25	243,236	0	0	17	0
SMITH	092									
SMITH CENTER		237	175,441	29,498	17	215,768	0	0	14	579
WEST SMITH COUNTY		238	50,932	7,050	8	58,562	0	0	10	498
STAFFORD	093									
STAFFORD		349	66,487	11,953	6	73,408	0	0	6	617
ST JOHN-HUDSON		350	125,329	17,817	17	154,720	0	0	10	458
MACKSVILLE		351	113,664	3,824	15	152,949	0	0	10	570
STANTON	094									
STANTON COUNTY		452	152,786	2,769	11	139,806	0	0	14	539
STEVENS	095									
MOSCOW PUBLIC SCHOOLS		209	55,399	7,539	6	56,237	0	0	6	380
HUGOTON PUBLIC SCHOOLS		210	159,427	27,268	16	187,883	0	0	11	590
SUMNER	096									
WELLINGTON		353	175,700	11,537	0	0	11	96,538	16	401
CONWAY SPRINGS		356	94,395	11,682	9	73,962	0	0	7	806
BELLE PLAINE		357	104,679	15,617	0	0	8	65,536	10	450
OXFORD		358	80,334	7,850	6	65,504	0	0	5	626
ARGONIA PUBLIC SCHOOLS		359	81,243	3,008	7	68,503	0	0	5	451
CALDWELL		360	57,967	10,314	0	0	0	0	4	180
SOUTH HAVEN		509	54,548	8,761	4	45,280	0	0	4	430
THOMAS	097									
BREWSTER		314	85,323	6,663	9	116,519	0	0	9	372
COLBY PUBLIC SCHOOLS		315	169,579	9,769	15	215,241	0	0	15	330
GOLDEN PLAINS		316	58,092	5,964	5	76,444	0	0	5	536
TREGO	098									
WAKEENEY		208	177,945	21,147	16	178,368	0	0	15	723
WABAUNSEE	099									
ALMA		329	140,958	26,396	18	136,511	0	0	18	462
WABAUNSEE EAST		330	180,463	17,686	11	148,503	0	0	11	578

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES NO. OF VEHICLES	DIST. OWNED BUSES NO. OF PUPILS	PRIV. OWNED BUSES NO. OF VEHICLES	PRIV. OWNED BUSES NO. OF PUPILS	COMMON CARRIER NO. OF VEHICLES	COMMON CARRIER NO. OF PUPILS	OTHER NO. OF VEHICLES	OTHER NO. OF PUPILS
SHAWNEE	089									
SEAMAN		345	43	3,055	0	0	0	0	0	0
SILVER LAKE		372	9	261	0	0	0	0	0	0
AUBURN WASHBURN		437	41	2,563	1	5	0	0	0	0
SHAWNEE HEIGHTS		450	44	3,196	0	0	0	0	0	0
TOPEKA PUBLIC SCHOOLS		501	0	0	27	2,338	0	0	0	0
SHERIDAN	090									
HOXIE COMMUNITY SCHOOLS		412	27	260	0	0	0	0	0	0
SHERMAN	091									
GOODLAND		352	35	410	0	0	0	0	0	0
SMITH	092									
SMITH CENTER		237	21	313	0	0	0	0	0	0
WEST SMITH COUNTY		238	9	113	0	0	0	0	0	0
STAFFORD	093									
STAFFORD		349	7	90	0	0	0	0	3	0
ST JOHN-HUDSON		350	10	201	0	0	0	0	0	0
MACKSVILLE		351	17	175	0	0	0	0	0	0
STANTON	094									
STANTON COUNTY		452	13	191	0	0	0	0	0	0
STEVENS	095									
MOSCOW PUBLIC SCHOOLS		209	7	89	0	0	0	0	0	0
HUGOTON PUBLIC SCHOOLS		210	15	272	0	0	0	0	0	0
SUMNER	096									
WELLINGTON		353	0	0	9	289	0	0	0	0
CONWAY SPRINGS		356	9	250	0	0	0	0	0	0
BELLE PLAINE		357	0	0	6	327	0	0	0	0
OXFORD		358	6	207	0	0	0	0	0	0
ARGONIA PUBLIC SCHOOLS		359	8	150	0	0	0	0	0	0
CALDWELL		360	0	0	0	0	0	0	65	111
SOUTH HAVEN		509	4	134	0	0	0	0	0	0
THOMAS	097									
BREWSTER		314	9	114	0	0	0	0	0	0
COLBY PUBLIC SCHOOLS		315	28	850	0	0	0	0	0	0
GOLDEN PLAINS		316	8	149	0	0	0	0	0	0
TREGO	098									
WAKEENEY		208	15	284	0	0	0	0	0	0
WABAUNSEE	099									
ALMA		329	16	328	4	0	0	0	0	0
WABAUNSEE EAST		330	14	428	0	0	0	0	0	0

COUNTY NAME / DISTRICT NAME	#	SEPT. 20, 1986 FTE ENROLLMENT #	SEPT. 20, 1986 FTE ENROLLMENT TOTAL	GRADUATES (1987) TOTAL	DROPOUTS (1986-87) BOYS	DROPOUTS (1986-87) GIRLS	SUMMER SCHOOL PUPILS ENROLLED ELEM	SUMMER SCHOOL PUPILS ENROLLED SEC	SUMMER SCHOOL PROFESSIONAL STAFF ELEM	SUMMER SCHOOL PROFESSIONAL STAFF SEC	SUMMER SCHOOL TEACHER AIDES ELEM	SUMMER SCHOOL TEACHER AIDES SEC
WALLACE	100											
WALLACE COUNTY SCHOOLS		241	329.0	33	2	2	9	0	1.0	0.0	0.0	0.0
WESKAN		242	101.5	10	0	1	0	0	0.0	0.0	0.0	0.0
WASHINGTON	101											
NORTH CENTRAL		221	172.0	16	0	0	0	9	0.0	1.0	0.0	0.0
WASHINGTON SCHOOLS		222	450.0	34	0	0	0	36	0.0	1.0	0.0	0.0
BARNES		223	402.0	55	0	1	0	40	0.0	0.2	0.0	0.0
REPUBLICAN VALLEY		224	400.8	30	0	4	0	28	0.0	1.0	0.0	0.0
WICHITA	102											
LEOTI		467	604.0	34	1	2	28	24	1.5	1.0	0.0	0.0
WILSON	103											
ALTOONA-MIDWAY		387	343.0	19	1	2	0	0	0.0	0.0	0.0	0.0
NEODESHA		461	774.1	50	6	8	0	36	0.0	1.0	0.0	0.0
FREDONIA		484	934.5	63	4	4	0	27	0.0	1.0	0.0	0.0
WOODSON	104											
WOODSON		366	564.0	38	3	0	25	30	1.0	1.0	2.0	0.0
WYANDOTTE	105											
TURNER-KANSAS CITY		202	3,762.4	231	18	21	137	60	6.0	4.0	6.0	4.0
PIPER-KANSAS CITY		203	915.9	55	2	1	81	51	9.0	1.0	8.0	0.0
BONNER SPRINGS		204	2,085.6	146	7	8	138	40	9.0	1.5	12.0	0.0
KANSAS CITY		500	22,277.4	1,318	271	188	179	586	11.0	20.0	0.0	0.0
STATE TOTALS			396,882.4	26,933	2,687	2,247	18,737	21,701	859.3	821.7	321.4	29.1

COUNTY NAME / DISTRICT NAME	#	#	SUMMER SCHOOL SALARIES ELEM	SALARIES SEC	SUPPLIES ELEM	SUPPLIES SEC	ADA ELEM	ADA SEC	GENERAL FUND EXPENDITURES 100 ADMINISTRATION SALARIES	CONTRACTUAL SERVICES
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	864	0	0	0	1	0	51,084	9,524
WESKAN		242	0	0	0	0	0	0	27,880	8,513
WASHINGTON	101									
NORTH CENTRAL		221	0	950	0	250	0	0	49,442	1,844
WASHINGTON SCHOOLS		222	0	2,657	0	0	0	7	78,100	3,063
BARNES		223	0	3,200	0	579	0	2	62,993	7,559
REPUBLICAN VALLEY		224	0	1,925	0	271	0	1	60,190	3,503
WICHITA	102									
LEOTI		467	7,033	2,888	210	124	2	4	80,049	6,165
WILSON	103									
ALTOONA-MIDWAY		387	0	0	0	0	0	0	38,444	0
NEODESHA		461	0	3,094	0	1,504	0	9	83,721	4,156
FREDONIA		484	0	1,923	0	119	0	4	90,771	4,473
WOODSON	104									
WOODSON		366	3,403	2,000	35	243	2	6	64,956	6,787
WYANDOTTE	105									
TURNER-KANSAS CITY		202	10,990	8,110	817	700	15	9	383,997	15,799
PIPER-KANSAS CITY		203	46,550	5,500	13,450	990	10	19	122,467	8,262
BONNER SPRINGS		204	49,561	3,465	24,439	1,095	22	1	171,903	0
KANSAS CITY		500	12,420	44,763	650	15,373	10	152	1,234,808	84,452
STATE TOTALS			1,271,696	1,761,950	131,471	216,238	1,708	3,495	35,076,138	4,904,093

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	100 ADMINISTRATION OTHER EXPENSES	100 ADMINISTRATION TOTAL 100 SERIES	200 INSTRUCTION PRINICIPALS SALARIES	200 INSTRUCTION CONSULTANTS SUPERVISORS SALARIES	200 INSTRUCTION TEACHERS SALARIES	200 INSTRUCTION OTHER INSTR. STAFF SALARIES	200 INSTRUCTION SECRETARIAL AND CLERICAL SALARIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	14,891	75,499	61,000	0	525,217	0	20,600
WESKAN		242	9,090	45,483	0	9,580	252,769	5,060	18,010
WASHINGTON	101								
NORTH CENTRAL		221	8,420	59,706	29,763	0	398,550	0	13,406
WASHINGTON SCHOOLS		222	13,502	94,665	67,600	0	728,134	5,000	0
BARNES		223	26,814	97,366	75,940	0	890,575	28,884	16,173
REPUBLICAN VALLEY		224	13,891	77,584	69,467	4,777	699,792	15,938	27,464
WICHITA	102								
LEOTI		467	19,642	105,856	95,328	0	1,021,311	0	54,474
WILSON	103								
ALTOONA-MIDWAY		387	22,200	60,644	69,682	0	639,547	0	50,992
NEODESHA		461	14,752	102,629	155,106	0	1,262,195	99,710	58,739
FREDONIA		484	26,083	121,327	138,944	0	1,323,522	89,508	70,340
WOODSON	104								
WOODSON		366	25,613	97,356	61,065	0	724,962	0	15,739
WYANDOTTE	105								
TURNER-KANSAS CITY		202	65,902	465,698	456,237	117,472	4,416,695	323,649	263,748
PIPER-KANSAS CITY		203	71,546	202,275	141,514	0	1,453,132	43,778	47,013
BONNER SPRINGS		204	51,312	223,215	296,137	0	2,711,029	255,348	155,293
KANSAS CITY		500	467,506	1,786,766	2,529,992	1,064,412	26,366,580	2,028,846	1,286,589
STATE TOTALS			8,571,162	48,551,393	55,546,870	7,068,274	563,939,049	30,014,881	28,432,562

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	200 INSTRUCTION: OTHER SALARIES FOR INSTRUCTION	TEXTBOOKS	LIBRARY AND AUDIOVISUAL	TEACHING SUPPLIES	OTHER EXPENSES	TOTAL 200 SERIES	300 ATTENDANCE: SALARIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	12,208	5,702	32,907	10,942	668,576	0
WESKAN		242	993	0	2,276	20,476	7,190	316,354	0
WASHINGTON	101								
NORTH CENTRAL		221	0	5,367	6,784	20,219	194	474,283	0
WASHINGTON SCHOOLS		222	8,095	10,088	6,828	87,289	8,525	921,559	0
BARNES		223	16,167	16,178	8,918	32,169	31,365	1,136,369	0
REPUBLICAN VALLEY		224	7,347	0	9,105	35,803	12,339	882,032	0
WICHITA	102								
LEOTI		467	21,176	1,400	13,468	64,462	24,861	1,296,480	0
WILSON	103								
ALTOONA-MIDWAY		387	0	7,125	7,770	66,239	9,571	850,926	0
NEODESHA		461	0	0	14,001	57,594	22,727	1,670,072	0
FREDONIA		484	0	1,404	31,537	84,355	37,740	1,777,350	4,000
WOODSON	104								
WOODSON		366	56,858	17,769	12,896	32,932	2,264	924,485	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	299,939	0	69,683	113,159	265,111	6,325,713	6,319
PIPER-KANSAS CITY		203	0	19,821	19,154	88,820	67,575	1,880,807	12,705
BONNER SPRINGS		204	0	22,474	27,325	101,372	8,595	3,577,573	0
KANSAS CITY		500	61,641	705,888	350,516	725,621	285,754	35,405,839	324,515
STATE TOTALS			13,499,025	6,565,698	7,738,274	26,040,614	12,013,658	750,858,905	739,071

COUNTY NAME / DISTRICT NAME	#	#	300 ATTENDANCE OTHER EXPENSES	300 ATTENDANCE TOTAL 300 SERIES	400 HEALTH SALARIES	400 HEALTH OTHER EXPENSES	400 HEALTH TOTAL 400 SERIES	600 PLANT OPERATION SALARIES	600 PLANT OPERATION CONTRACTUAL SERVICES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	4,700	3,005	7,705	54,397	0
WESKAN		242	0	0	1,842	119	1,961	11,885	3,884
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	29,337	0
WASHINGTON SCHOOLS		222	0	0	0	269	269	73,178	0
BARNES		223	0	0	2,180	788	2,968	66,203	0
REPUBLICAN VALLEY		224	0	0	1,790	2,160	3,950	73,324	768
WICHITA	102								
LEOTI		467	0	0	16,778	578	17,356	148,369	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	5,336	283	5,619	57,045	0
NEODESHA		461	0	0	12,653	0	12,653	130,374	0
FREDONIA		484	0	4,000	15,488	697	16,185	93,705	2,789
WOODSON	104								
WOODSON		366	0	0	6,181	339	6,520	54,717	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	6,319	107,866	1,571	109,437	640,382	20,119
PIPER-KANSAS CITY		203	0	12,705	30,685	407	31,092	138,890	10,145
BONNER SPRINGS		204	0	0	49,525	3,733	53,258	411,681	25,638
KANSAS CITY		500	50,420	374,935	407,466	10,552	418,018	4,226,940	95,500
STATE TOTALS			78,752	817,823	6,425,458	538,468	6,963,926	60,530,537	1,546,992

GENERAL FUND EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	600 PLANT OPERATION UTILITIES	SUPPLIES AND OTHER	TOTAL 600 SERIES	700 PLANT MAINTENANCE SALARIES	CONTRACTUAL SERVICES	OTHER EXPENSES	TOTAL 700 SERIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	47,812	7,319	109,528	0	4,948	11,404	16,352
WESKAN		242	32,410	6,944	55,123	3,679	4,356	6,676	14,711
WASHINGTON	101								
NORTH CENTRAL		221	38,840	11,877	80,054	417	0	11,848	12,265
WASHINGTON SCHOOLS		222	62,959	0	136,137	0	0	77,714	77,714
BARNES		223	60,781	11,839	138,823	0	10,045	43,501	53,546
REPUBLICAN VALLEY		224	62,839	17,851	154,782	0	5,424	12,022	17,446
WICHITA	102								
LEOTI		467	13? 478	27,456	313,303	18,942	26,756	30,508	76,206
WILSON	103								
ALTOONA-MIDWAY		387	59,850	11,342	128,237	0	0	18,897	18,897
NEODESHA		461	108,221	8,527	247,122	0	0	7,488	7,488
FREDONIA		484	100,189	20,853	217,536	21,338	9,804	74,217	105,359
WOODSON	104								
WOODSON		366	60,806	14,429	129,952	8,470	6,289	15,850	30,609
WYANDOTTE	105								
TURNER-KANSAS CITY		202	368,322	51,994	1,080,817	209,909	87,386	109,033	406,328
PIPER-KANSAS CITY		203	94,161	25,047	268,243	57,931	0	15,517	73,448
BONNER SPRINGS		204	271,104	63,809	772,232	86,136	5,783	0	91,919
KANSAS CITY		500	2,313,825	241,090	6,877,355	1,873,738	317,059	430,228	2,621,025
STATE TOTALS			51,421,439	8,599,238	122,098,206	18,618,740	5,928,986	11,376,761	35,924,487

GENERAL FUND EXPENDITURES
800 FIXED CHARGES

COUNTY NAME / DISTRICT NAME	#	#	SOCIAL SECURITY	WORKMAN'S COMPENSATION	UNEMPLOYMENT INSURANCE	INSURANCE	FRINGE BENEFITS	OTHER	TOTAL 800 SERIES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	54,776	5,123	541	10,514	74,243	0	145,197
WESKAN		242	25,422	2,025	0	6,261	24,393	277	58,378
WASHINGTON	101								
NORTH CENTRAL		221	38,155	2,221	468	12,190	36,870	0	89,904
WASHINGTON SCHOOLS		222	71,550	0	1,142	25,587	112,438	0	210,717
BARNES		223	84,714	2,486	1,274	12,693	81,076	150	182,393
REPUBLICAN VALLEY		224	71,831	5,322	1,015	15,930	94,014	0	188,112
WICHITA	102								
LEOTI		467	119,690	11,833	1,242	29,784	81,267	15,895	259,711
WILSON	103								
ALTOONA-MIDWAY		387	62,033	5,070	943	13,131	49,463	0	130,640
NEODESHA		461	131,631	5,131	2,365	6,015	112,402	0	257,544
FREDONIA		484	138,850	10,311	1,323	53,230	121,545	8,000	333,259
WOODSON	104								
WOODSON		366	80,601	2,868	6,292	20,477	208,222	0	318,460
WYANDOTTE	105								
TURNER-KANSAS CITY		202	667,770	61,348	9,562	80,155	278,666	1,209	1,098,710
PIPER-KANSAS CITY		203	147,245	14,619	3,772	28,423	118,220	0	312,279
BONNER SPRINGS		204	322,778	41,007	4,742	39,121	475,191	0	882,839
KANSAS CITY		500	3,191,093	383,417	55,566	179,216	1,155,705	242,610	5,207,607
STATE TOTALS			61,301,501	5,275,519	1,494,609	11,455,551	47,015,070	3,890,108	130,432,358

COUNTY NAME / DISTRICT NAME	#	#	CURRENT OPERATING EXPENDITURES 100-800 SERIES	1000 STUDENT BODY ACTIVITIES 1000 SERIES TOTAL	GENERAL FUND EXPENDITURES 1100 COMMUNITY SERVICE RECREATION	PUBLIC LIBRARIES	NON-PUBLIC SCHOOLS	1100 SERIES TOTAL	1200 CAP OUTLAY REPAIR OF BUILDINGS
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	1,022,857	2,225	0	0	0	0	0
WESKAN		242	492,010	16,544	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	716,212	13,628	0	0	0	0	0
WASHINGTON SCHOOLS		222	1,441,061	8,091	0	0	0	0	0
BARNES		223	1,611,465	8,632	0	0	0	0	0
REPUBLICAN VALLEY		224	1,323,906	20,240	876	0	0	876	0
WICHITA	102								
LEOTI		467	2,068,912	5,295	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	1,194,963	0	0	0	0	0	0
NEODESHA		461	2,297,508	1,200	0	0	0	0	37,910
FREDONIA		484	2,575,016	32,998	0	0	0	0	35,932
WOODSON	104								
WOODSON		366	1,507,382	14,566	500	0	0	500	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	9,493,022	52,680	0	0	0	0	0
PIPER-KANSAS CITY		203	2,780,849	32,495	0	0	0	0	1,305
BONNER SPRINGS		204	5,601,036	69,892	0	0	0	0	0
KANSAS CITY		500	52,691,545	273,130	0	0	0	0	0
STATE TOTALS			1,095,647,098	10,182,773	904,485	51,239	19,917	975,641	4,132,441

COUNTY NAME / DISTRICT NAME	#	#	1200 CAPITAL OUTLAY: EQUIPMENT	1200 CAPITAL OUTLAY: TOTAL 1200 SERIES	GENERAL FUND EXPENDITURES 1400 OUTGOING TRANSFERS: TO CAPITAL OUTLAY	TO VOCATIONAL EDUCATION	TO TRANSPORTATION	TO SPECIAL EDUCATION	TO HEALTH CARE SERVICES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	17,980	17,980	0	0	0	19,000	0
WESKAN		242	0	0	0	0	14,500	0	0
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	10,135	0	15,000	0
WASHINGTON SCHOOLS		222	0	0	0	55,000	75,000	75,955	0
BARNES		223	51,211	51,211	0	9,886	54,917	79,031	0
REPUBLICAN VALLEY		224	5,219	5,219	0	40,300	15,000	89,000	0
WICHITA	102								
LEOTI		467	9,740	9,740	0	30,000	70,000	90,000	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	20,000	39,527	40,000	0
NEODESHA		461	55,101	93,011	25,000	0	0	68,000	0
FREDONIA		484	67,318	103,250	63,000	0	77,000	110,000	0
WOODSON	104								
WOODSON		366	210	210	0	0	50,000	65,000	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	100,000	250,000	224,047	490,000	0
PIPER-KANSAS CITY		203	32,493	33,798	55,500	11,122	70,000	200,000	0
BONNER SPRINGS		204	0	0	0	96,500	62,000	391,000	0
KANSAS CITY		500	81,497	81,497	0	675,000	0	2,000,000	0
STATE TOTALS			7,115,885	11,248,326	4,048,151	17,965,587	11,233,919	61,076,177	650,944

GENERAL FUND EXPENDITURES
OUT GOING TRANSFERS

COUNTY NAME / DISTRICT NAME	#	#	TO DRIVER TRAINING	TO FOOD SERVICE	TO ADULT EDUCATION	TO ADULT SUPPLEMEN EDUCATION	TO BILINGUAL EDUCATION	TO RISK MAN RESERVE	TO IN-SERVICE	TOTAL 1400 SERIES
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	6,400	10,000	0	0	0	0	0	35,400
WESKAN		242	0	9,100	0	0	0	0	0	23,600
WASHINGTON	101									
NORTH CENTRAL		221	0	0	0	0	0	0	0	25,135
WASHINGTON SCHOOLS		222	0	40,000	0	0	0	0	0	245,955
BARNES		223	2,000	0	0	0	0	0	0	145,834
REPUBLICAN VALLEY		224	3,500	20,000	0	0	0	0	0	167,800
WICHITA	102									
LEOTI		467	0	5,000	0	0	0	0	0	195,000
WILSON	103									
ALTOONA-MIDWAY		387	2,000	25,000	0	0	0	0	2,000	128,527
NEODESHA		461	3,000	0	0	0	0	0	2,850	98,850
FREDONIA		484	25,000	25,000	0	0	0	0	9,000	309,000
WOODSON	104									
WOODSON		366	3,000	35,000	0	0	0	0	3,750	176,750
WYANDOTTE	105									
TURNER-KANSAS CITY		202	74,000	30,000	0	0	0	0	0	1,168,047
PIPER-KANSAS CITY		203	1,000	8,000	0	18,000	0	0	14,000	377,622
BONNER SPRINGS		204	2,800	0	1,064	0	0	0	3,174	356,538
KANSAS CITY		500	0	0	0	0	0	0	0	2,675,000
STATE TOTALS			2,720,797	4,412,054	65,810	153,481	620,045	142,500	648,122	103,736,484

COUNTY NAME / DISTRICT NAME	#	#	TOTAL EXPEND-ITURES 100-1400 SERIES	TREASURER'S BALANCE 7-1-86	FINANCIAL STATMENT - GENERAL FUND REVENUE FROM LOCAL SOURCES: AD VALOREM TAX	BACK TAX COLLECTIONS	TOTAL	REVENUE FROM COUNTY SOURCES: MOTOR VEHICLE STAMP TAX	FEED LOT TAX AND IRB'S
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	1,078,462	213,743	719,062	4,555	723,617	344	0
WESKAN		242	532,154	102,264	378,285	9,366	387,651	169	0
WASHINGTON	101								
NORTH CENTRAL		221	754,975	513,537	425,364	4,150	429,514	250	0
WASHINGTON SCHOOLS		222	1,695,109	355,428	512,570	2,706	515,276	276	0
BARNES		223	1,817,144	332,505	1,161,601	11,042	1,172,643	655	0
REPUBLICAN VALLEY		224	1,518,041	557,941	634,864	7,611	642,475	819	0
WICHITA	102								
LEOTI		467	2,278,947	519,673	1,667,401	20,600	1,688,001	1,873	247,186
WILSON	103								
ALTOONA-MIDWAY		387	1,323,490	370,719	424,739	5,294	430,033	671	0
NEODESHA		461	2,490,569	769,997	459,498	6,825	466,323	859	0
FREDONIA		484	3,020,264	645,549	1,097,179	64,721	1,161,900	1,718	0
WOODSON	104								
WOODSON		366	1,699,408	443,454	788,123	31,255	819,378	262	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	10,713,749	943,652	3,016,564	89,809	3,106,373	9,084	85,189
PIPER-KANSAS CITY		203	3,224,765	545,415	520,029	21,880	541,909	2,009	0
BONNER SPRINGS		204	6,227,466	803,916	1,690,583	64,978	1,755,561	5,620	73,638
KANSAS CITY		500	55,721,172	19,489,749	11,394,813	390,420	11,785,233	35,781	252,014
STATE TOTALS			1,221,790,299	230,382,237	559,580,351	10,175,509	569,755,860	1,202,713	3,672,088

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM COUNTY SOURCES		REVENUE FROM STATE SOURCES				REVENUE FROM FEDERAL SOURCES
			MOTOR VEHICLE TAX	TOTAL	STATE EQUALIZATION	INCOME TAX	MINERAL PRODUCTION	TOTAL	P L 874
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	59,070	59,414	311,389	37,781	471	349,641	0
WESKAN		242	21,782	21,951	124,942	9,803	9,036	143,781	0
WASHINGTON	101								
NORTH CENTRAL		221	27,944	28,194	227,133	28,057	0	255,190	0
WASHINGTON SCHOOLS		222	63,901	64,177	1,061,373	81,810	0	1,143,183	0
BARNES		223	92,562	93,217	384,891	98,778	0	483,669	0
REPUBLICAN VALLEY		224	53,700	54,519	745,767	66,294	0	812,061	0
WICHITA	102								
LEOTI		467	105,558	354,617	33,475	194,579	1,077	229,131	0
WILSON	103								
ALTOONA-MIDWAY		387	45,536	46,207	842,722	39,609	889	883,220	0
NEODESHA		461	81,508	82,367	1,964,660	125,445	1,090	2,091,195	0
FREDONIA		484	151,918	153,636	1,574,162	160,719	1,225	1,736,106	0
WOODSON	104								
WOODSON		366	73,998	74,260	775,159	85,578	1,863	862,600	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	609,901	704,174	6,717,306	438,850	0	7,156,156	0
PIPER-KANSAS CITY		203	222,155	224,164	2,266,921	104,508	154	2,371,583	0
BONNER SPRINGS		204	464,239	543,497	3,038,708	453,134	164	3,492,006	0
KANSAS CITY		500	2,418,725	2,706,520	37,505,839	5,169,295	0	42,675,134	1,656
STATE TOTALS			88,530,352	93,405,153	436,076,758	107,539,998	2,268,596	545,885,352	8,887,233

FINANCIAL STATEMENT - GENERAL FUND

COUNTY NAME / DISTRICT NAME	#	#	REVENUE FROM FEDERAL SOURCES OTHER	REVENUE FROM FEDERAL SOURCES TOTAL	REIMBURSEMENTS	OTHER REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	1,028	0	1,347,443	1,078,462	268,981
WESKAN		242	0	0	0	-779	654,868	532,154	122,714
WASHINGTON	101								
NORTH CENTRAL		221	0	0	4,977	0	1,231,412	754,975	476,437
WASHINGTON SCHOOLS		222	0	0	0	0	2,078,062	1,695,109	382,953
BARNES		223	0	0	29,804	0	2,111,838	1,817,144	294,694
REPUBLICAN VALLEY		224	0	0	7,843	1,200	2,076,039	1,518,041	557,998
WICHITA	102								
LEOTI		467	0	0	22,611	0	2,814,033	2,278,947	535,086
WILSON	103								
ALTOONA-MIDWAY		387	0	0	8,495	18,476	1,757,150	1,323,490	433,660
NEODESHA		461	0	0	26,517	0	3,436,399	2,490,569	945,830
FREDONIA		484	958	958	4,926	0	3,703,075	3,020,264	682,811
WOODSON	104								
WOODSON		366	0	0	2,163	0	2,201,855	1,699,408	502,447
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	3,947	0	11,914,302	10,713,749	1,200,553
PIPER-KANSAS CITY		203	0	0	4,202	0	3,687,274	3,224,765	462,508
BONNER SPRINGS		204	0	0	127,657	7,544	6,730,181	6,227,466	502,715
KANSAS CITY		500	0	1,656	85,660	0	76,743,952	55,721,172	21,022,780
STATE TOTALS			543,770	9,431,003	8,652,803	1,236,595	1,458,749,006	1,221,790,299	236,958,707

CAPITAL OUTLAY FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	RECEIPTS: AD VALOREM TAX	RECEIPTS: INTEREST	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SITES AND SITE IMPROVEMENT	EXPENDITURES: ARCHITECTURAL EXPENSES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	129,146	18,382	0	7,493	155,021	0	0
WESKAN		242	5,440	24,706	0	2,908	33,054	0	2,305
WASHINGTON	101								
NORTH CENTRAL		221	43,802	24,155	28,633	1,444	98,034	0	0
WASHINGTON SCHOOLS		222	162,371	0	68,801	7,506	238,678	9,482	5,585
BARNES		223	6,974	29,205	40,134	22,990	99,303	310	0
REPUBLICAN VALLEY		224	226,062	6	64,330	0	290,398	5,579	0
WICHITA	102								
LEOTI		467	186,753	42,025	53,909	4,110	286,797	376	0
WILSON	103								
ALTOONA-MIDWAY		387	119,289	38,760	49,615	4,287	211,951	0	0
NEODESHA		461	0	55,045	268,623	50,817	374,485	0	0
FREDONIA		484	354,384	100,224	84,031	78,855	617,494	250	0
WOODSON	104								
WOODSON		366	221,483	74,658	55,210	11,780	363,131	419	5,013
WYANDOTTE	105								
TURNER-KANSAS CITY		202	410,877	197,057	15,874	198,079	821,887	6,530	19,753
PIPER-KANSAS CITY		203	79,507	36,927	28,485	82,604	227,522	53,319	0
BONNER SPRINGS		204	69,704	107,977	2,643	84,572	264,895	29,665	6,212
KANSAS CITY		500	9,744,379	1,138,963	356	550,134	11,433,832	4,726	30,882
STATE TOTALS			117,217,452	35,115,521	23,251,056	16,199,642	191,783,662	8,462,300	1,850,399

COUNTY NAME # / DISTRICT NAME #		CAPITAL OUTLAY FUND EXPENDITURES: NEW CONSTRUCTION AND ADDITIONS	RECONSTRUCTION REPAIR, REMODEL	FURNISHING EQUIPPING	SCHOOL BUSES (TRANSFER TO TRANSP. FUND)	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
WALLACE	100							
WALLACE COUNTY SCHOOLS	241	0	10,090	2,357	0	0	12,447	142,574
WESKAN	242	0	7,140	14,922	0	0	24,367	8,687
WASHINGTON	101							
NORTH CENTRAL	221	0	5,926	12,639	20,451	11,727	50,743	47,291
WASHINGTON SCHOOLS	222	0	11,668	23,206	0	0	49,941	188,737
BARNES	223	0	98,556	437	0	0	99,303	0
REPUBLICAN VALLEY	224	0	24,481	21,388	0	0	51,448	238,950
WICHITA	102							
LEOTI	467	0	13,529	73,365	0	0	87,270	199,527
WILSON	103							
ALTOONA-MIDWAY	387	0	47,108	47,497	0	18,476	113,081	98,870
NEODESHA	461	127,839	0	0	0	0	127,839	246,646
FREDONIA	484	6,018	0	0	0	0	6,268	611,226
WOODSON	104							
WOODSON	366	0	34,019	49,433	0	0	88,884	274,247
WYANDOTTE	105							
TURNER-KANSAS CITY	202	0	424,111	133,515	0	0	583,909	237,978
PIPER-KANSAS CITY	203	0	9,764	57,973	0	0	121,056	106,466
BONNER SPRINGS	204	0	0	103,885	0	73,224	212,984	51,910
KANSAS CITY	500	9,665	796,401	1,127,283	362,573	0	2,331,530	9,102,302
STATE TOTALS		9,607,254	29,831,430	17,607,079	2,751,413	2,986,463	73,096,335	118,687,327

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	VOCATIONAL EDUCATION FUND RECEIPTS: REGULAR STATE AID	POST-SECONDARY STATE AID	FEDERAL AID	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	0	2,800	0	0	0	2,800
WESKAN		242	3,136	0	0	0	250	3,386
WASHINGTON	101							
NORTH CENTRAL		221	50,938	0	0	0	15,693	66,631
WASHINGTON SCHOOLS		222	50,402	504	0	504	55,652	107,062
BARNES		223	0	0	0	16,342	9,886	26,228
REPUBLICAN VALLEY		224	5,972	0	0	0	41,858	47,830
WICHITA	102							
LEOTI		467	45,177	0	0	3,558	30,131	78,866
WILSON	103							
ALTOONA-MIDWAY		387	26,023	0	0	0	21,067	47,090
NEODESHA		461	172	0	0	3,083	0	3,255
FREDONIA		484	10,268	0	0	-4,219	0	6,049
WOODSON	104							
WOODSON		366	870	0	0	0	0	870
WYANDOTTE	105							
TURNER-KANSAS CITY		202	142,230	0	0	8,679	386,642	537,551
PIPER-KANSAS CITY		203	1,400	0	0	0	11,122	12,522
BONNER SPRINGS		204	3,137	13,559	0	12,334	97,728	126,757
KANSAS CITY		500	118,427	764,460	995,744	245,938	2,426,482	4,551,051
STATE TOTALS			22,804,564	5,596,574	8,534,469	2,059,622	26,154,910	65,150,137

VOCATIONAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	#	ADMINISTRATION	INSTRUCTIONAL SALARIES	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT
WALLACE	100						
WALLACE COUNTY SCHOOLS		241	0	0	711	0	0
WESKAN		242	0	0	3,050	0	0
WASHINGTON	101						
NORTH CENTRAL		221	515	19,028	1,842	2,660	0
WASHINGTON SCHOOLS		222	0	28,478	3,118	2,747	277
BARNES		223	0	0	20,598	0	0
REPUBLICAN VALLEY		224	0	21,683	3,939	681	0
WICHITA	102						
LEOTI		467	0	23,103	4,846	0	46
WILSON	103						
ALTOONA-MIDWAY		387	0	25,831	2,269	1,711	0
NEODESHA		461	0	285	1,050	0	0
FREDONIA		484	0	0	0	0	0
WOODSON	104						
WOODSON		366	0	0	38	0	0
WYANDOTTE	105						
TURNER-KANSAS CITY		202	0	307,255	23,805	0	17,694
PIPER-KANSAS CITY		203	0	0	0	0	0
BONNER SPRINGS		204	0	75,427	6,946	0	101
KANSAS CITY		500	0	2,024,105	198,925	294,840	151,517
STATE TOTALS			1,708,959	23,199,517	2,934,394	2,541,393	1,111,109

VOCATIONAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES FIXED CHARGES	EXPENDITURES CAPITAL OUTLAY	EXPENDITURES PAYMENT TO VOC-ED COOP	EXPENDITURES OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
WALLACE	100							
WALLACE COUNTY SCHOOLS		241	0	2,089	0	0	2,800	0
WESKAN		242	0	0	0	158	3,208	178
WASHINGTON	101							
NORTH CENTRAL		221	2,897	0	0	93	27,035	39,596
WASHINGTON SCHOOLS		222	4,436	0	0	354	39,410	67,653
BARNES		223	0	0	0	0	20,598	5,630
REPUBLICAN VALLEY		224	3,788	3,[illegible]3	0	632	34,436	13,394
WICHITA	102							
LEOTI		467	0	2,560	0	545	31,100	47,766
WILSON	103							
ALTOONA-MIDWAY		387	2,255	0	0	0	32,066	15,024
NEODESHA		461	0	1,900	0	0	3,235	20
FREDONIA		484	0	0	0	6,049	6,049	0
WOODSON	104							
WOODSON		366	0	0	0	0	38	832
WYANDOTTE	105							
TURNER-KANSAS CITY		202	14,261	27,371	0	84,653	475,039	62,512
PIPER-KANSAS CITY		203	0	0	3,294	0	3,294	9,228
BONNER SPRINGS		204	0	0	0	36,139	118,613	8,144
KANSAS CITY		500	118,943	160,054	0	1,483,050	4,431,434	119,617
STATE TOTALS			3,033,322	1,716,388	1,943,938	5,477,760	43,666,976	21,483,161

TRANSPORTATION FUND

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	RECEIPTS: TRANSPORTATION AID	RECEIPTS: TRANSFERS GEN. AND CAP. OUTLAY FUNDS	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SALARIES ADMIN.	EXPENDITURES: SALARIES DRIVERS
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	46,190	101,697	0	662	148,549	1,498	52,571
WESKAN		242	3,122	31,724	14,500	3,826	53,172	9,156	13,680
WASHINGTON	101								
NORTH CENTRAL		221	101,007	77,707	20,451	275	199,440	0	49,134
WASHINGTON SCHOOLS		222	150,288	70,994	75,000	443	296,725	0	19,857
BARNES		223	0	144,624	54,917	17,996	217,537	8,000	51,521
REPUBLICAN VALLEY		224	29,326	85,615	15,000	2,016	131,957	6,300	39,440
WICHITA	102								
LEOTI		467	133,591	136,716	70,000	16,057	356,364	2,290	81,870
WILSON	103								
ALTOONA-MIDWAY		387	54,469	93,374	39,527	150	187,520	0	45,297
NEODESHA		461	60,462	53,545	0	126	114,133	0	20,466
FREDONIA		484	69,252	190,092	77,000	4,780	341,124	33,551	80,860
WOODSON	104								
WOODSON		366	73,623	140,503	50,000	562	264,688	0	74,937
WYANDOTTE	105								
TURNER-KANSAS CITY		202	146,046	144,862	224,047	198,246	713,201	0	356,223
PIPER-KANSAS CITY		203	22,762	126,669	70,000	39,742	259,173	2,000	17,589
BONNER SPRINGS		204	86,076	161,469	62,000	73,528	383,074	49,048	148,848
KANSAS CITY		500	1,018,936	1,109,286	362,573	1,777,272	4,268,067	159,910	846,580
STATE TOTALS			28,835,759	42,522,109	13,879,201	6,269,424	91,506,493	4,446,711	17,979,132

TRANSPORTATION FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	CONTRACTUAL SERVICES	REPLACEMENT OF VEHICLES	FIXED CHARGES	VEHICLE & CASUALTY INSURANCE	EXPENDITURES IN LIEU OF TRANSPORTATION	NEW SCHOOL BUSES	OTHER
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	0	0	0	2,494	0	0	26,203
WESKAN	242	0	0	0	2,053	0	6,500	16,952
WASHINGTON 101								
NORTH CENTRAL	221	0	0	5,181	5,994	0	20,451	27,753
WASHINGTON SCHOOLS	222	26,728	12,210	6,941	1,482	2,046	0	26,290
BARNES	223	3,086	74,028	8,225	8,875	0	0	58,802
REPUBLICAN VALLEY	224	0	0	10,564	3,852	0	0	28,674
WICHITA 102								
LEOTI	467	3,328	51,715	0	4,905	1,101	0	51,134
WILSON 103								
ALTOONA-MIDWAY	387	0	0	2,964	2,821	8,080	39,074	28,160
NEODESHA	461	41,942	0	1,997	407	3,827	0	10,472
FREDONIA	484	560	41,268	16,977	4,881	14,943	0	55,446
WOODSON 104								
WOODSON	366	0	0	13,891	4,862	0	59,306	45,912
WYANDOTTE 105								
TURNER-KANSAS CITY	202	0	51,544	0	5,592	0	0	129,015
PIPER-KANSAS CITY	203	179,796	0	176	12,578	0	0	24,564
BONNER SPRINGS	204	63,691	0	0	7,038	0	0	113,297
KANSAS CITY	500	0	0	57,300	32,917	0	362,573	1,409,316
STATE TOTALS		12,002,356	4,417,245	1,595,013	1,152,525	851,433	5,531,236	13,080,615

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION FUND: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TRANSPORTATION FUND: TREASURER'S BALANCE 6-30-87	SPECIAL EDUCATION FUND: TREASURER'S BALANCE 7-1-86	SPECIAL EDUCATION FUND RECEIPTS: FEDERAL PAYMENTS	SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL EDUCATION	SPECIAL EDUCATION FUND RECEIPTS: TRANSFER FROM GENERAL FUND	SPECIAL EDUCATION FUND RECEIPTS: OTHER
WALLACE	100	-							
WALLACE COUNTY SCHOOLS		241	82,766	65,783	10,835	0	1,580	19,000	30,341
WESKAN		242	48,341	4,831	9,587	0	0	0	9,896
WASHINGTON	101								
NORTH CENTRAL		221	108,513	90,927	71,788	0	12,763	15,000	15,386
WASHINGTON SCHOOLS		222	95,554	201,170	133,523	0	9,322	75,955	0
BARNES		223	212,537	5,000	254	0	27,754	79,031	0
REPUBLICAN VALLEY		224	88,830	43,127	35,048	0	12,906	89,000	372
WICHITA	102								
LEOTI		467	196,343	160,021	101,938	0	14,706	90,000	18,858
WILSON	103								
ALTOONA-MIDWAY		387	126,396	61,124	64,185	0	10,455	40,000	0
NEODESHA		461	79,111	35,022	24,158	0	0	68,000	0
FREDONIA		484	248,486	92,638	12,336	0	0	110,000	5,754
WOODSON	104								
WOODSON		366	198,908	65,780	72,911	0	6,019	65,000	12,474
WYANDOTTE	105								
TURNER-KANSAS CITY		202	542,374	170,827	300,000	152,948	541,043	490,000	142,552
PIPER-KANSAS CITY		203	236,702	22,471	6,759	0	0	200,000	11,841
BONNER SPRINGS		204	381,920	1,154	20	0	0	391,000	0
KANSAS CITY		500	2,868,596	1,399,471	0	0	0	2,000,000	2,375,540
STATE TOTALS			61,056,262	30,450,526	31,205,378	3,559,567	35,250,772	60,853,118	11,985,882

COUNTY NAME / DISTRICT NAME	#	#	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	SPECIAL EDUCATION FUND EXPENDITURES: ADMINISTRATION	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	61,756	0	0	0	0	0	0
WESKAN		242	19,483	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	114,937	0	0	0	0	0	439
WASHINGTON SCHOOLS		222	218,800	0	0	133	2,828	1,757	1,024
BARNES		223	107,039	0	0	0	0	0	1,639
REPUBLICAN VALLEY		224	137,326	0	0	0	0	0	533
WICHITA	102								
LEOTI		467	225,502	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	114,640	0	0	0	0	0	396
NEODESHA		461	92,158	0	0	0	0	0	0
FREDONIA		484	128,090	0	0	0	0	0	0
WOODSON	104								
WOODSON		366	156,404	0	585	0	0	0	579
WYANDOTTE	105								
TURNER-KANSAS CITY		202	1,626,543	51,875	729,689	45,687	430	759	36,376
PIPER-KANSAS CITY		203	218,599	0	0	0	0	0	663
BONNER SPRINGS		204	391,020	0	0	157	0	0	0
KANSAS CITY		500	4,375,540	0	0	0	0	0	0
STATE TOTALS			142,854,709	1,874,195	52,705,547	973,351	772,100	54,028	6,731,454

SPECIAL EDUCATION FUND

COUNTY NAME / DISTRICT NAME	#	#	EXPENDITURES: CAPITAL OUTLAY	EXPENDITURES: TRANSFER TO COOP SPECIAL ED.	EXPENDITURES: TRANSPORTATION EXPENSE	EXPENDITURES: PAYMENT TO SPEC ED	EXPENDITURES: OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	1,975	41,440	0	43,415	18,341
WESKAN		242	0	0	0	11,993	0	11,993	7,490
WASHINGTON	101								
NORTH CENTRAL		221	0	0	15,515	36,574	0	52,528	62,409
WASHINGTON SCHOOLS		222	0	0	10,794	55,048	0	71,585	147,215
BARNES		223	0	0	26,369	79,031	0	107,039	0
REPUBLICAN VALLEY		224	0	0	12,875	84,225	0	97,633	39,693
WICHITA	102								
LEOTI		467	0	0	12,675	81,242	0	93,917	131,585
WILSON	103								
ALTOONA-MIDWAY		387	0	0	12,518	41,273	0	54,187	60,453
NEODESHA		461	0	0	0	92,000	0	92,000	158
FREDONIA		484	0	0	0	108,996	0	108,996	19,094
WOODSON	104								
WOODSON		366	0	0	7,000	67,344	0	75,508	80,896
WYANDOTTE	105								
TURNER-KANSAS CITY		202	24,520	0	144,918	0	148,412	1,182,666	443,877
PIPER-KANSAS CITY		203	0	0	4,347	180,562	0	185,572	33,027
BONNER SPRINGS		204	0	0	0	0	390,806	390,963	57
KANSAS CITY		500	0	4,375,540	0	0	0	4,375,540	0
STATE TOTALS			337,760	13,686,734	8,773,287	20,072,969	4,025,258	110,006,684	32,848,026

COUNTY NAME / DISTRICT NAME	#	#	TREASURER'S BALANCE 7-1-86	COOP SPECIAL EDUCATION FUND RECEIPTS: STATE PAYMENT FOR SPECIAL ED.	OTHER DIST. CONTRIBUTION	HOME DIST. CONTRIBUTION	OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: ADMINISTRATION
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	0	0	0	0
WESKAN		242	0	0	0	0	0	0	0
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	0	0	0	0	0
BARNES		223	0	0	0	0	0	0	0
REPUBLICAN VALLEY		224	0	0	0	0	0	0	0
WICHITA	102								
LEOTI		467	0	0	0	0	0	0	0
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	0	0	0	0
NEODESHA		461	0	0	0	0	0	0	0
FREDONIA		484	0	0	0	0	0	0	0
WOODSON	104								
WOODSON		366	0	0	0	0	0	0	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	0	0	0	0	0
PIPER-KANSAS CITY		203	0	0	0	0	0	0	0
BONNER SPRINGS		204	0	0	0	0	0	0	0
KANSAS CITY		500	1,748,262	5,463,416	807,813	4,375,540	1,231,954	13,626,985	0
STATE TOTALS			7,284,037	26,549,868	11,955,531	13,686,734	4,227,928	63,704,098	1,718,748

COOP SPECIAL EDUCATION FUND
EXPENDITURES

COUNTY NAME / DISTRICT NAME	#	SALARIES FOR INSTRUCTION	TEXTBOOKS TEACHING SUPPLIES	TRANSPORTATION EXPENSE	OPERATION OF PLANT	MAINTENANCE OF PLANT	FIXED CHARGES	CAPITAL OUTLAY
WALLACE	100							
WALLACE COUNTY SCHOOLS	241	0	0	0	0	0	0	0
WESKAN	242	0	0	0	0	0	0	0
WASHINGTON	101							
NORTH CENTRAL	221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	222	0	0	0	0	0	0	0
BARNES	223	0	0	0	0	0	0	0
REPUBLICAN VALLEY	224	0	0	0	0	0	0	0
WICHITA	102							
LEOTI	467	0	0	0	0	0	0	0
WILSON	103							
ALTOONA-MIDWAY	387	0	0	0	0	0	0	0
NEODESHA	461	0	0	0	0	0	0	0
FREDONIA	484	0	0	0	0	0	0	0
WOODSON	104							
WOODSON	366	0	0	0	0	0	0	0
WYANDOTTE	105							
TURNER-KANSAS CITY	202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	203	0	0	0	0	0	0	0
BONNER SPRINGS	204	0	0	0	0	0	0	0
KANSAS CITY	500	8,510,691	207,324	1,133,837	83,606	32,508	891,271	42,812
STATE TOTALS		42,424,742	852,846	2,520,001	542,814	92,225	6,170,017	233,380

COUNTY NAME / DISTRICT NAME	#	#	COOP SPECIAL ED FUND EXPENDITURES: OTHER	COOP SPECIAL ED FUND EXPENDITURES: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	COOP SPECIAL ED FUND: TREASURER'S BALANCE 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 7-1-86	DRIVER TRAINING FUND RECEIPTS: STATE AID	DRIVER TRAINING FUND RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	0	0	0	2,970	1,526	8,077	12,573
WESKAN		242	0	0	0	2,486	508	0	2,994
WASHINGTON	101								
NORTH CENTRAL		221	0	0	0	8,955	1,130	0	10,085
WASHINGTON SCHOOLS		222	0	0	0	24,822	1,808	0	26,630
BARNES		223	0	0	0	0	2,092	2,000	4,092
REPUBLICAN VALLEY		224	0	0	0	2,623	1,582	3,500	7,705
WICHITA	102								
LEOTI		467	0	0	0	11,542	1,187	0	12,729
WILSON	103								
ALTOONA-MIDWAY		387	0	0	0	3,104	848	2,135	6,087
NEODESHA		461	0	0	0	3,291	2,430	3,000	8,721
FREDONIA		484	0	0	0	5,730	2,881	25,000	33,611
WOODSON	104								
WOODSON		366	0	0	0	1,367	1,808	3,000	6,175
WYANDOTTE	105								
TURNER-KANSAS CITY		202	0	0	0	32,667	24,834	74,000	131,501
PIPER-KANSAS CITY		203	0	0	0	4,133	3,673	3,915	11,721
BONNER SPRINGS		204	0	0	0	28	9,663	5,920	15,610
KANSAS CITY		500	1,659,063	12,561,112	1,065,873	115,549	16,159	20,105	151,813
STATE TOTALS			3,637,711	58,192,486	5,511,611	4,424,282	1,391,278	3,423,301	9,238,844

COUNTY NAME / DISTRICT NAME	#	#	DRIVER TRAINING FUND EXPENDITURES: TEACHER SALARIES	DRIVER TRAINING FUND EXPENDITURES: OTHER	DRIVER TRAINING FUND: TOTAL EXPENDITURES 7-1-86 TO 6-30-87	DRIVER TRAINING FUND: TREASURER'S BALANCE 6-30-87	FOOD SERVICE FUND: TREASURER'S BALANCE 7-1-86	FOOD SERVICE FUND RECEIPTS: SCHOOL LUNCH RECEIPTS	FOOD SERVICE FUND RECEIPTS: FEDERAL AID
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	8,500	2,433	10,933	1,640	27,855	31,830	30,405
WESKAN		242	0	594	594	2,400	14,663	14,547	9,178
WASHINGTON	101								
NORTH CENTRAL		221	1,520	829	2,349	7,736	22,429	18,339	18,630
WASHINGTON SCHOOLS		222	0	695	694	25,936	37,269	40,425	36,057
BARNES		223	0	3,779	3,779	313	3,988	89,990	39,278
REPUBLICAN VALLEY		224	1,925	936	2,861	4,844	15,941	49,122	43,824
WICHITA	102								
LEOTI		467	2,887	207	3,094	9,635	22,375	69,206	60,782
WILSON	103								
ALTOONA-MIDWAY		387	3,605	417	4,022	2,065	39,589	38,392	32,746
NEODESHA		461	2,885	1,696	4,581	4,140	34,905	58,282	56,465
FREDONIA		484	27,223	601	27,824	5,787	51,198	85,702	98,960
WOODSON	104								
WOODSON		366	2,000	539	2,539	3,636	78,537	44,379	56,367
WYANDOTTE	105								
TURNER-KANSAS CITY		202	61,063	33,641	94,704	36,797	32,582	461,479	248,847
PIPER-KANSAS CITY		203	3,267	2,019	5,286	6,435	22,409	101,968	36,342
BONNER SPRINGS		204	9,440	5,373	14,813	797	65,176	211,013	150,145
KANSAS CITY		500	22,769	9,129	31,898	119,915	932,935	1,909,453	2,802,645
STATE TOTALS			3,692,565	1,252,185	4,944,745	4,294,103	18,536,665	40,104,088	29,124,154

FOOD SERVICE FUND

COUNTY NAME / DISTRICT NAME	#	#	RECEIPTS: STATE AID	RECEIPTS: TRANSFER FROM GEN. FUND	RECEIPTS: OTHER	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	EXPENDITURES: SALARIES DIRECTORS SUPERVISORS	EXPENDITURES: OTHER SALARIES FOR FOOD SERVICE	EXPENDITURES: FOOD COSTS
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	2,341	10,000	0	102,631	0	35,649	33,813
WESKAN		242	833	9,100	952	49,273	0	14,474	17,426
WASHINGTON	101								
NORTH CENTRAL		221	1,385	0	0	60,783	0	16,950	24,445
WASHINGTON SCHOOLS		222	3,080	40,000	69	156,901	0	36,382	39,418
BARNES		223	3,032	0	139	136,427	0	42,053	65,176
REPUBLICAN VALLEY		224	3,378	20,000	19	132,284	0	30,875	63,325
WICHITA	102								
LEOTI		467	5,471	5,000	115	162,949	0	54,523	66,992
WILSON	103								
ALTOONA-MIDWAY		387	2,645	25,000	584	138,956	0	34,161	37,977
NEODESHA		461	4,392	0	203	154,247	1,200	62,425	62,889
FREDONIA		484	0	25,000	6,813	267,673	18,900	62,632	101,338
WOODSON	104								
WOODSON		366	3,788	55,000	0	238,071	8,480	32,930	65,658
WYANDOTTE	105								
TURNER-KANSAS CITY		202	26,951	30,000	12,363	812,222	132,686	178,803	318,925
PIPER-KANSAS CITY		203	3,969	8,000	10,531	183,219	14,188	42,497	96,602
BONNER SPRINGS		204	13,633	0	41,726	481,692	0	186,848	170,780
KANSAS CITY		500	173,293	0	9,474	5,827,800	130,835	1,729,579	2,257,551
STATE TOTALS			3,129,890	4,412,054	4,180,758	99,441,629	2,144,830	27,934,677	34,438,743

FOOD SERVICE FUND
EXPENDITURES

COUNTY NAME # / DISTRICT NAME	#	OPERATION OF PLANT	MAINTENANCE OF PLANT	CAPITAL OUTLAY	FIXED COSTS	OTHER	TOTAL EXPENDITURES 7-1-86 TO 6-30-87
WALLACE 100							
WALLACE COUNTY SCHOOLS	241	4,467	66	0	0	6,196	80,191
WESKAN	242	0	0	142	0	3,024	35,066
WASHINGTON 101							
NORTH CENTRAL	221	0	0	0	1,227	2,779	43,401
WASHINGTON SCHOOLS	222	0	0	0	12,431	2,220	90,451
BARNES	223	0	0	0	7,092	14,100	128,421
REPUBLICAN VALLEY	224	2,926	0	0	8,218	2,114	107,458
WICHITA 102							
LEOTI	467	241	220	50	428	3,038	125,492
WILSON 103							
ALTOONA-MIDWAY	387	11,239	0	362	3,396	11,963	99,098
NEODESHA	461	11,416	315	0	7,009	4,609	149,863
FREDONIA	484	10,104	11,181	0	12,984	1,966	219,105
WOODSON 104							
WOODSON	366	20,459	0	468	19,927	9,714	157,636
WYANDOTTE 105							
TURNER-KANSAS CITY	202	0	16,082	21,286	15,678	66,706	750,166
PIPER-KANSAS CITY	203	0	1,881	949	7,132	6,784	470,032
BONNER SPRINGS	204	0	0	11,224	0	26,363	395,215
KANSAS CITY	500	111,638	26,107	48,556	130,780	344,283	4,779,329
STATE TOTALS		3,902,289	1,267,680	1,314,487	3,650,157	5,067,773	79,712,256

COUNTY NAME / DISTRICT NAME	#	FOOD SERVICE FUND TREASURER'S BALANCE 6-30-87	SPECIAL ASSESSMENT FUND TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
WALLACE	100						
WALLACE COUNTY SCHOOLS	241	22,440	0	0	0	0	0
WESKAN	242	14,207	0	0	0	0	0
WASHINGTON	101						
NORTH CENTRAL	221	15,382	0	0	0	0	0
WASHINGTON SCHOOLS	222	66,450	0	0	0	0	0
BARNES	223	8,006	0	0	0	0	0
REPUBLICAN VALLEY	224	24,826	0	0	0	0	0
WICHITA	102						
LEOTI	467	37,457	0	0	0	0	0
WILSON	103						
ALTOONA-MIDWAY	387	39,858	0	0	0	0	0
NEODESHA	461	4,384	0	0	0	0	0
FREDONIA	484	48,568	0	0	0	0	0
WOODSON	104						
WOODSON	366	80,435	0	0	0	0	0
WYANDOTTE	105						
TURNER-KANSAS CITY	202	62,056	0	0	0	0	0
PIPER-KANSAS CITY	203	13,187	0	0	0	0	0
BONNER SPRINGS	204	86,477	0	0	0	0	0
KANSAS CITY	500	1,048,471	0	0	0	0	0
STATE TOTALS		19,774,437	893,059	1,022,282	1,915,342	959,386	955,957

RETIREMENT FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-86	RECEIPTS 7-1-86 TO 6-30-87	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
WALLACE 100						
WALLACE COUNTY SCHOOLS	241	0	0	0	0	0
WESKAN	242	0	0	0	0	0
WASHINGTON 101						
NORTH CENTRAL	221	0	0	0	0	0
WASHINGTON SCHOOLS	222	0	0	0	0	0
BARNES	223	0	0	0	0	0
REPUBLICAN VALLEY	224	0	0	0	0	0
WICHITA 102						
LEOTI	467	0	0	0	0	0
WILSON 103						
ALTOONA-MIDWAY	387	0	0	0	0	0
NEODESHA	461	0	0	0	0	0
FREDONIA	484	0	0	0	0	0
WOODSON 104						
WOODSON	366	0	0	0	0	0
WYANDOTTE 105						
TURNER-KANSAS CITY	202	0	0	0	0	0
PIPER-KANSAS CITY	203	0	0	0	0	0
BONNER SPRINGS	204	0	0	0	0	0
KANSAS CITY	500	101,206	386,605	487,811	400,000	87,811
STATE TOTALS		658,206	570,936	1,229,141	659,607	569,534

FINANCIAL STATEMENT - INSERVICE FUND

COUNTY NAME # / DISTRICT NAME	#	TREASURER'S BALANCE 7-1-86	REVENUE: STATE AID	REVENUE: TRANSFER FROM GEN. FUND	REVENUE: MISC. REVENUE	TOTAL AMOUNT AVAILABLE 7-1-86 TO 6-30-87	TOTAL EXPENDITURES 7-1-86 TO 6-30-87	TREASURER'S BALANCE 6-30-87
WALLACE 100								
WALLACE COUNTY SCHOOLS	241	0	0	0	0	0	0	0
WESKAN	242	0	0	0	0	0	0	0
WASHINGTON 101								
NORTH CENTRAL	221	0	0	0	0	0	0	0
WASHINGTON SCHOOLS	222	0	0	0	0	0	0	0
BARNES	223	0	0	0	0	0	0	0
REPUBLICAN VALLEY	224	0	0	0	0	0	0	0
WICHITA 102								
LEOTI	467	0	0	0	0	0	0	0
WILSON 103								
ALTOONA-MIDWAY	387	2,000	1,625	2,000	0	5,625	1,361	4,264
NEODESHA	461	0	1,458	2,850	0	4,308	2,936	1,372
FREDONIA	484	0	6,100	9,000	0	15,100	13,113	1,987
WOODSON 104								
WOODSON	366	0	2,061	3,750	0	5,811	4,125	1,686
WYANDOTTE 105								
TURNER-KANSAS CITY	202	0	0	0	0	0	0	0
PIPER-KANSAS CITY	203	0	7,313	14,000	0	21,313	15,250	6,063
BONNER SPRINGS	204	490	3,174	3,174	0	6,838	5,358	1,480
KANSAS CITY	500	0	0	0	0	0	0	0
STATE TOTALS		254,647	457,151	651,131	90,364	1,453,293	938,842	514,448

COUNTY NAME / DISTRICT NAME	#	#	TOTAL PUPILS TRANSPORTED	PUPIL TRANSPORTATION SERVICES RESIDING LESS THAN 2.5 MILES	RESIDING MORE THAN 2.5 MILES	RESIDING OUTSIDE DISTRICT	RESIDING WITHIN DISTRICT	ATTENDING PUBLIC SCHOOL	ATTENDING NON-PUBLIC SCHOOL
WALLACE	100								
WALLACE COUNTY SCHOOLS		241	210	54	156	13	197	210	0
WESKAN		242	79	18	61	13	66	79	0
WASHINGTON	101								
NORTH CENTRAL		221	175	29	146	16	159	175	0
WASHINGTON SCHOOLS		222	179	32	147	15	164	179	0
BARNES		223	460	50	410	30	430	302	158
REPUBLICAN VALLEY		224	215	20	195	8	207	215	0
WICHITA	102								
LEOTI		467	260	24	236	6	254	260	0
WILSON	103								
ALTOONA-MIDWAY		387	295	29	266	14	281	295	0
NEODESHA		461	167	23	144	16	151	167	0
FREDONIA		484	459	76	383	28	431	459	0
WOODSON	104								
WOODSON		366	313	46	267	33	280	313	0
WYANDOTTE	105								
TURNER-KANSAS CITY		202	3,662	3,155	507	0	3,662	3,662	0
PIPER-KANSAS CITY		203	911	384	527	2	909	911	0
BONNER SPRINGS		204	1,297	645	652	3	1,294	1,284	13
KANSAS CITY		500	9,617	5,149	4,468	0	9,617	9,532	85
STATE TOTALS			168,028	46,765	121,263	5,506	162,522	165,604	2,424

COUNTY NAME / DISTRICT NAME	#	#	TRANSPORTATION COSTS REGULAR	TRANSPORTATION COSTS ACTIVITY	PUPIL TRANSPORTATION SERVICES — BUS ROUTES AND MILES TRAVELED — DISTRICT OWNED ROUTES	DISTRICT OWNED MILES	PRIVATELY OWNED ROUTES	PRIVATELY OWNED MILES	BUS DRIVERS NO. OF DRIVERS	BUS DRIVERS AVERAGE MONTHLY SALARY
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	96,191	14,854	9	116,650	0	0	9	476
WESKAN		242	45,705	6,427	4	41,435	0	0	4	380
WASHINGTON	101									
NORTH CENTRAL		221	110,125	7,826	14	110,266	0	0	9	454
WASHINGTON SCHOOLS		222	84,920	5,259	6	66,437	0	0	6	521
BARNES		223	194,204	11,633	18	202,566	0	0	18	215
REPUBLICAN VALLEY		224	102,011	14,688	7	78,038	0	0	9	370
WICHITA	102									
LEOTI		467	134,027	40,383	15	173,177	0	0	37	456
WILSON	103									
ALTOONA-MIDWAY		387	97,867	17,998	9	83,811	0	0	10	513
NEODESHA		461	62,483	16,629	0	0	4	48,120	4	412
FREDONIA		484	228,157	21,601	11	167,836	0	0	11	650
WOODSON	104									
WOODSON		366	169,805	5,770	15	167,387	0	0	11	493
WYANDOTTE	105									
TURNER-KANSAS CITY		202	495,861	39,095	86	192,344	0	0	25	980
PIPER-KANSAS CITY		203	189,349	30,458	0	0	14	95,602	14	470
BONNER SPRINGS		204	222,618	44,986	39	165,094	0	0	15	977
KANSAS CITY		500	1,622,397	1,132,795	290	1,115,567	0	0	112	1,283
STATE TOTALS			51,535,213	6,664,163	3,844	32,545,799	1,802	9,795,328	4,318	

COUNTY NAME / DISTRICT NAME	#	#	PUPIL TRANSPORTATION SERVICES — NUMBER AND CLASS OF VEHICLE, NUMBER OF PUPILS TRANSPORTED: DIST. OWNED BUSES — NO. OF VEHICLES	DIST. OWNED BUSES — NO. OF PUPILS	PRIV. OWNED BUSES — NO. OF VEHICLES	PRIV. OWNED BUSES — NO. OF PUPILS	COMMON CARRIER — NO. OF VEHICLES	COMMON CARRIER — NO. OF PUPILS	OTHER — NO. OF VEHICLES	OTHER — NO. OF PUPILS
WALLACE	100									
WALLACE COUNTY SCHOOLS		241	9	210	0	0	0	0	0	0
WESKAN		242	5	60	1	19	0	0	0	0
WASHINGTON	101									
NORTH CENTRAL		221	11	175	4	0	0	0	0	0
WASHINGTON SCHOOLS		222	0	0	8	179	0	0	0	0
BARNES		223	7	160	10	300	0	0	0	0
REPUBLICAN VALLEY		224	12	215	0	0	0	0	0	0
WICHITA	102									
LEOTI		467	15	260	0	0	0	0	0	0
WILSON	103									
ALTOONA-MIDWAY		387	11	290	1	5	0	0	0	0
NEODESHA		461	0	0	4	167	0	0	0	0
FREDONIA		484	15	459	0	0	0	0	0	0
WOODSON	104									
WOODSON		366	16	313	0	0	0	0	0	0
WYANDOTTE	105									
TURNER-KANSAS CITY		202	27	3,662	0	0	0	0	0	0
PIPER-KANSAS CITY		203	1	0	12	911	0	0	1	0
BONNER SPRINGS		204	20	1,297	0	0	0	0	0	0
KANSAS CITY		500	122	9,617	0	0	0	0	0	0
STATE TOTALS			3,783	112,354	1,454	54,352	0	0	828	1,322

Approved 5/10/88

GOALS FOR FY 1989 KANSAS STATE BOARD OF EDUCATION

The following improvement and development goals are adopted from *A Three-Year Plan – Fiscal Years 1989-1991* and the *State Department of Education Plan for Implementing the FY 1989 Goals:*

The State Board and Department of Education will endeavor —

IMPROVEMENT GOALS

A 1.0 — To develop, strengthen, and extend state systems which support excellence in the curriculum and instruction programs of local education agencies

A 2.0 — To develop, strengthen, and extend excellence in vocational and career education programs and improve transitions within and among education and training systems and institutions

A 3.0 — To support and extend excellence in the preservice and inservice training of educational personnel

A 4.0 — To provide leadership in the use of information technologies for improving and extending educational programs

A 5.0 — To continue efforts to overcome barriers which limit the educational development of special populations not currently achieving their potential

A 6.0 — To work with school districts, state institutions, parents, and other citizens in extending support and financing for Kansas schools

DEVELOPMENT GOALS

B 1.0 -- To identify the learning needs of populations not currently being served by schools and assess the feasibility of extended programs in local communities

B 2.0 — To improve and extend support for vocational and career education programs

B 3.0 — To conduct a study for developing a performance-based measure for the evaluation of teacher/administrator training programs and certification

B 4.0 — To demonstrate the use of information technologies by extending opportunities for networking and developing alternative learning systems

B 5.0 — To develop affirmative programs for overcoming past barriers for equal opportunity on the basis of race, sex, national origin, geographic location, age, socioeconomic status, or handicapping condition

B 6.0 — To identify methods of increasing resources for local schools and education programs